

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1958

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COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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1958

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Town Officers 1958 - 1959

Selectmen

PHILLIP K. ROSS, SR.

ROBERT W. YORK

LEO E. RAY

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE B. RAY

Town Clerk

A. R. WILSON

Library Trustees

IRENE B. RAY

VERA W. WARFIELD

HELEN L. STAPLES

Health Officer

H. WILLIAM JOHNSON*

Police Officers

ANTHONY R. DOOAN, Chief

EDWIN L. BLAKE

GEORGE T. WEBB

Fire Wards

ALTON JOUDREY

WILLIAM H. ST. PIERRE

LEO PAULIN

Auditors

LEVI PAULSEN

FRANK L. CROCKETT

Supervisors of Check List

GEORGE LAMBERTSON

ROLAND B. EDGAR

WILTON W. McLEOD

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

ARTHUR R. RICHER

WILTON W. McLEOD

WILLIAM F. O'DONNELL

Trustees of Trust Funds

IRENE B. RAY

EDWARD J. REICHERT

CARL M. FISKE

Budget Committee

ROMEO J. ORINO

CARLETON MacKAY

DEAN S. POTTER

ALEXANDER B. WALKER

ARTHUR J. BOILARD

JOHN DALPHONSE

MARIO GEMMITI

WILFRED LePAGE

ALBION B. WARREN

PHILLIP K. ROSS, SR.

PRESTON R. SMITH

* Deceased October 31, 1958

In Memoriam

H. WILLIAM JOHNSON,
former Selectman and Health Officer

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the tenth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year. (On the ballot.)

Article 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

Article 3. To see what sum the town will vote to raise and appropriate for General Government.

Article 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 5. To see what sum the town will vote to raise and appropriate for Health.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lighting.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 14. To see what sum the town will vote to raise and appropriate for Recreation.

Article 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 19. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including auto permits.

Article 20. To see what sum the town will vote to raise and appropriate for Advertising.

Article 21. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

Article 23. To see what sum the town will vote to raise and appropriate for Dredging.

Article 24. To see what sum the town will vote to raise and appropriate for Roof for Gorham Hill Spring.

Article 25. To see what sum the town will vote to raise and appropriate for extension of Water Line, Bangor Road.

Article 26. To see what sum the town will vote to raise and appropriate for Air Compressor and Equipment.

Article 27. To see what sum the town will vote to raise and appropriate for extension of Water Line to the Knights of Columbus Building, Berlin Road.

Article 28. To see what sum the town will vote to raise and appropriate for payment on short term notes.

Article 29. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 10, 1959 to the Annual Meeting of 1960.

Article 30. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 31. To see if the town will approve the acquisition by the United States Government of about 16,500 square feet (.038 acres) of land situated in Gorham, such land to serve as residence and headquarters for U. S. Forest Service personnel and described as follows: A piece of land approximately 100' x 165' located on the north side of Main Street in lot 164 and bounded on the west by land of Edna Cheney; on the north and east by land of the Public Service Company of New Hampshire; and on the south by Main Street.

Article 32. To see if the town will vote to have a committee of three (3) residents of Gorham which is to include one medical man, appointed by the Selectmen, to investigate the desirability and cost of installing equipment which will add the proper amount of

fluoride to the town water supply, said committee to report its findings and recommendations at the 1960 Gorham Town Meeting.

Article 33. To see if the town will vote to adopt the non-partisan ballot system for the election of town officers, according to the provisions of Chapter 59, Section 73, Revised Statutes Annotated, Laws of New Hampshire.

Article 34. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 35. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this eighteenth day of February, in the year of our Lord, nineteen hundred and fifty-nine.

P. K. ROSS, SR.
ROBERT W. YORK
LEO E. RAY
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

P. K. ROSS, SR.
ROBERT W. YORK
LEO E. RAY
Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1959
to December 31, 1959

Compared with

Estimated and Actual Revenue of the Previous Year
January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and Dividends Tax	\$ 900.00	\$ 1,715.93	\$ 900.00
Railroad Tax	2,500.00	2,941.98	2,500.00
Savings Bank Tax (2 years actual)	500.00	1,436.79	500.00
Reimbursements a/c State and Federal forest lands	200.00	262.54	200.00
Reimbursement a/c Exemption of Growing Wood and Timber		4,400.78	
National Forest Reserve		62.48	
Reimbursement a/c Old Age Assistance		692.88	
From Local Sources Except Taxes:			
Dog Licenses	200.00	421.00	200.00
Business Licenses, Permits and Filing Fees	60.00	140.00	60.00
Fines and Forfeits, Municipal Court	100.00	1,604.60	100.00
Rent of Town Hall and Other Buildings	600.00	480.00	400.00
Income from Trust Funds	300.00	300.00	300.00
Income of Departments:			
Highway, incl. rental of equipment		1,221.66	
Water Service and Thawing		1,895.75	
Library Fines	100.00	187.58	100.00
Fire Dept.		125.40	
Garbage Collections		420.12	
Income from Municipally owned Utilities:			
Water Departments and Sewer	19,000.00	20,521.25	15,000.00
Recreation Committee	1,500.00	3,090.57	1,500.00
Motor Vehicle Permit Fees	10,000.00	14,912.72	10,000.00
Sale of Cemetery Lots		80.00	
District Nurse Assoc.		730.57	
Recreation Supervisory Council		2,832.50	
Unclassified (3 items)		608.53	
Amount Raised by Issue of Bonds or Notes:			
Snow Removal Equipment—Snogo		18,000.00	
Tax Anticipation Notes		140,000.00	
Overlay		9,508.64	
Cash Surplus	16,600.00	16,600.00	16,000.00

**From Local Taxes Other Than
Property Taxes:**

Poll Taxes—Regular at \$2	1,500.00	1,730.00	1,500.00
National Bank Stock Taxes	100.00	119.25	100.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 54,160.00	\$247,043.52	\$ 49,360.00

BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year
January 1, 1959 to December 31, 1959

Compared with

Appropriations and Expenditures of the Previous Year
January 1, 1958 to December 31, 1958

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Appropriations Recom'ded by Budget Committee 1959
General Government:			
Town Officers' Salaries	\$ 4,425.00	\$ 4,105.73	\$ 4,425.00
Town Officers' Expenses	4,800.00	4,263.87	4,800.00
Election and Registration Expenses	800.00	924.40	800.00
Municipal Court Expenses	900.00	824.50	1,000.00
Expenses Town Hall and Other			
Town Buildings (Legion)	8,200.00	4,734.39	8,200.00
Protection of Persons and Property:			
Police Department	14,000.00	14,976.57	14,000.00
Fire Department	9,860.00	11,153.90	10,980.00
Insurance	7,000.00	7,691.87	8,000.00
Damage by Dogs and Licenses	125.00	133.52	125.00
Police Cruiser Expenses	3,000.00	2,022.40	3,000.00
Health:			
District Nurse	4,500.00	4,451.55	4,800.00
Health Officer's Salary	150.00	146.62	150.00
Vital Statistics	75.00	142.50	100.00
Town Dump and Garbage Removal	9,000.00	8,677.69	9,000.00
Highways and Bridges:			
Town Maintenance—Summer	24,000.00	24,794.47	24,300.00
Town Maintenance—Winter	17,700.00	25,767.73	18,400.00
Street Lighting	10,500.00	10,723.98	10,500.00
Town Road Aid	250.00	223.30	250.00
Libraries	4,175.00	4,360.82	4,500.00
Public Welfare			
Town Poor	8,000.00	9,351.20	8,000.00
Old Age Assistance	7,500.00	6,754.87	7,500.00
Patriotic Purposes:			
4th Of July Celebration	300.00	300.00	300.00
Memorial Day	200.00	200.00	200.00
Recreation:			
Recreation Committee	13,446.00	17,346.13	12,897.00
Parks and Playgrounds Incl.			
Band Concerts	4,000.00	3,983.75	4,000.00

Public Service Enterprises:

Municipally Owned Water and Sewer Utilities	19,577.00	20,082.52	19,400.00
Cemeteries	4,000.00	3,997.57	4,000.00
Skating Rinks	500.00	468.84	500.00

Unclassified:

Auto Permits	900.00	698.50	900.00
Advertising and Regional Associations	1,500.00	2,041.11	2,000.00
Employees' Retirement and Social Security	1,500.00	1,558.54	2,000.00

Interest:

On Temporary Loans and Short Term Notes	2,750.00	2,160.00	3,000.00
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Outlay for New Construction and Permanent Improvement:

Cascade-Paving Ditch	1,000.00	1,000.00	
Dredging	1,000.00		1,000.00
Gordon Ave. Water & Sewer Lines	2,600.00	1,942.83	
Ice Gulch Dam Repairs	3,500.00	2,582.00	
Spraying	2,000.00	2,000.00	
Dump Truck—Highway Dept.	7,000.00	7,000.00	
Snogo	18,000.00	20,810.00	
Bangor Road Water Line			\$ 1,100.00
Gorham Hill Spring Roof			3,500.00
Knights of Columbus Water Line			** 1,600.00
Air Compressor, etc.			* 5,900.00
Short Term Notes	7,600.00	7,600.00	* 9,000.00

Payments to Other Governmental Divisions:

County Taxes	32,776.11	32,776.11	35,000.00
Schools	186,633.18	186,633.18	206,049.15
TOTAL EXPENDITURES	\$449,742.29	\$461,406.96	\$455,176.15

ROMEO J. ORINO, Chairman
ALEXANDER B. WALKER
DEAN POTTER
ARTHUR J. BOILARD
JOHN R. DALPHONSE
CARLETON W. MacKAY
MARIO GEMMITI
WILFRED J. LePAGE
ALBION W. WARREN
P. K. ROSS, SR.
PRESTON R. SMITH
Budget Committee

* Items that may be taken from cash on hand.

** Items that may be raised by temporary loan.

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 19,225.00	
Protection of Persons & Property	36,105.00	
Health	14,050.00	
Town Maintenance—Summer Roads	24,300.00	
Town Maintenance—Winter Roads	18,400.00	
Street Lighting	10,500.00	
Town Road Aid	250.00	
Libraries	4,500.00	
Public Welfare	17,500.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	12,897.00	
Parks and Playgrounds, inc. Band Concerts	4,000.00	
Water and Sewer Maintenance	19,400.00	
Cemeteries	4,000.00	
Skating Rinks	500.00	
Auto Permits	900.00	
Advertising	1,500.00	
White Mts. Region Association	500.00	
Interest on Temporary Loans and Notes	3,000.00	
Dredging	1,000.00	
Roof for Gorham Hill Spring	3,500.00	
Extension of Water Line, Bangor Road	1,100.00*	
Air Compressor and Equipment	5,900.00*	
Extension of Water Line to the Knights of Columbus Building, Berlin Road	1,600.00**	
Payments on Short Term Notes	9,000.00*	
		\$214,127.00
*Items that may be taken from cash on hand	\$ 16,000.00	
**Item that may be raised by note	1,600.00	
		17,600.00
		<hr/>
TOWN BUDGET		\$196,527.00
County Tax (Estimated)		35,000.00
Schools:		
Expenditures	\$246,474.15	
Estimated Revenue	40,425.00	
		<hr/>
		206,049.15
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$437,576.15

General Government:

Town Officers' Salaries	\$ 4,425.00	
Town Officers' Expenses	4,800.00	
Election and Registration	800.00	
Expenses—Town Hall	8,000.00	
Expenses—Legion Hall	200.00	
Municipal Court	1,000.00	
		<hr/>
		\$ 19,225.00

Protection of Persons and Property:

Police Department	\$ 14,000.00	
Police Cruiser Expenses	3,000.00	
Fire Department	10,980.00	
Damage by Dogs and Licenses	125.00	
Insurance	8,000.00	
	<hr/>	\$ 36,105.00

Health:

Health Officer's Salary	\$ 150.00	
Vital Statistics	100.00	
District Nurse	4,800.00	
Dump and Garbage Removal	9,000.00	
	<hr/>	\$ 14,050.00

Highways and Bridges:

Summer Roads—		
Asphalt (applied)	\$ 7,500.00	
Cold Patch	1,500.00	
Street Painting	300.00	
Guard Rail Repairs and Painting	300.00	
Signs and Tools	500.00	
Sidewalk Repairs	1,500.00	
Sand	700.00	
Refilling Street Sweeper Brooms	200.00	
Gas and Oil	1,000.00	
Repairs	800.00	
Labor	10,000.00	
	<hr/>	\$ 24,300.00

Winter Roads—

Salt	\$ 2,000.00	
Sand	1,000.00	
Gas and Oil	1,600.00	
Repairs	1,800.00	
Plow Blades and Chains	1,000.00	
Labor	11,000.00	
	<hr/>	\$ 18,400.00

Street Lighting: \$ 10,500.00

Town Road Aid: \$ 250.00

Libraries:

Books	\$ 2,200.00	
Periodicals	150.00	
Insurance	75.00	
Supplies	200.00	
Librarian's Salary	1,800.00	
Substitute's Salary (two weeks vacation)	75.00	
	<hr/>	\$ 4,500.00

Public Welfare:

Town Poor	\$ 8,000.00	
Old Age Assistance	7,500.00	
Social Security	2,000.00	
		<hr/>
		\$ 17,500.00

Memorial Day:

\$ 200.00

4th of July Celebration:

\$ 300.00

Recreation:

Services, Personnel	\$ 9,296.00	
Services, Contractual	1,075.00	
Commodities	1,875.00	
Current Charges	451.00	
Maintenance	200.00	
		<hr/>
		\$ 12,897.00

Parks and Playgrounds:

Maintenance	\$ 3,500.00	
Band Concerts	500.00	
		<hr/>
		\$ 4,000.00

Water and Sewer Maintenance:

Labor	\$ 5,000.00	
Salaries	4,795.00	
Materials	5,000.00	
Clerk's Salary	1,612.00	
Truck and Backhoe Expenses	1,000.00	
Insurance	450.00	
Power, Cascade Pump	500.00	
Randolph Taxes	43.00	
New Extensions	1,000.00	
		<hr/>
		\$ 19,400.00

Cemeteries: \$ 4,000.00**Skating Rinks:** \$ 500.00**Auto Permits:** \$ 900.00**Advertising:** \$ 1,500.00**White Mts. Region Association:** \$ 500.00**Interest on Temporary Loans & Short Term Notes:** \$ 3,000.00**Dredging:** \$ 1,000.00**Roof for Gorham Hill Spring:** \$ 3,500.00**Extension Water Line, Bangor Road** * \$ 1,100.00**Air Compressor and Equipment** * \$ 5,900.00**Extension Water Line, Knights of****Columbus Building, Berlin Road:** ** \$ 1,600.00**Payments on Short Term Notes:** * \$ 9,000.00

\$214,127.00

*Items that may be taken from cash on hand	\$ 16,000.00	
**Item that may be raised by note	1,600.00	
		<hr/>
		17,600.00
		<hr/>
TOWN BUDGET		\$196,527.00
County Tax (Estimated)		35,000.00
Schools:		
Expenditures	\$246,474.15	
Estimated Revenue	40,425.00	
	<hr/>	
		206,049.15
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$437,576.15

A petition was received from the Gorham School Board and Building Committee for the purchase of equipment required for the Gorham High School additions.

We recommend that the sum of \$15,000.00 be raised by the issuance of serial notes to be paid off in 5 years.

A petition was received from the Gorham School Board for permission to use funds on hand to match Federal Funds to be used in the purchase of Science equipment.

We recommend that the sum of \$1,500.00 be taken from funds on hand, resulting from the current school budget, to purchase this equipment.

A request was received for money to put a roof over the Gorham Hill Spring.

We recommend that \$3,500.00 be raised for this project.

A request was received for money to extend the Bangor Road Water Line.

We recommend that \$1,100.00 be raised for this project.

A request was received for money to purchase an air compressor and auxiliary equipment such as a pavement breaker and jack hammer attachments.

Since the Town of Gorham does not own this type of equipment and currently has to rent equipment when needed we recommend that \$5,900.00 be raised for the purchase of this equipment.

A request was received for money to provide water to a proposed Knights of Columbus building site, if the Shopping Center now being contemplated should become a reality.

We recommend that the Selectmen be authorized to negotiate a temporary loan of \$1,600.00 for this project if the need arises.

We recommend that the money for the following items be taken from Cash Surplus:

Payments on Short Term Notes	\$9,000.00
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Bangor Road Water Line	1,100.00	
Air Compressor and Auxiliary Equipment	5,900.00	
	<hr/>	\$16,000.00

The request for funds as received from the Recreation Commission was increased by the Budget Committee with the recommendation that this increase be used to provide an opportunity for increased participation in the swimming program by the Cascade Area children. We recommend that this money be used to provide the transportation and supervision necessary for an afternoon program, in addition to the forenoon program in effect last year, for the children of this area, whenever the weather is suitable.

ROMEO J. ORINO, Chairman
 ALEXANDER B. WALKER
 DEAN POTTER
 ARTHUR J. BOILARD
 JOHN R. DALPHONSE
 CARLETON W. MacKAY
 MARIO GEMMITI
 WILFRED J. LePAGE
 ALBION W. WARREN
 P. K. ROSS, SR.
 PRESTON R. SMITH

Gorham School District

Budget for 1959-1960

(Compared with Working Budget for 1958-59 and
Expenditures for 1957-58)

	Amount Spent 1957-58	Adopted Budget 1958-59	Proposed Budget 1959-60
Administration:			
Salaries of District Officers	\$ 420.01	\$ 420.00	\$ 420.00*
Superintendent's Salary (Local Share)	3,105.00	3,321.60	3,672.90*
Tax for State Wide Supervision	1,102.00	1,150.00	1,188.00*
Salaries of Other Administrative Personnel	1,716.15	2,068.40	2,209.70*
Supplies and Expenses	2,989.10	3,100.00	3,100.00*
Instruction:			
Salaries of Teachers and Principals	116,497.70	120,650.00	128,500.00
Books and Other Instructional Aids	3,173.96	3,550.00	3,850.00
Scholars' Supplies	5,169.84	4,900.00	5,200.00
Clerical Assistants	1,225.64	1,200.00	1,200.00
Supplies and Other Expenses	2,249.52	2,000.00	2,000.00
Operation of School Plant:			
Salaries of Janitors	11,241.19	12,400.00	12,700.00
Fuel or Heat	5,530.01	6,800.00	6,800.00
Water, Light, Supplies and Expenses	5,413.61	5,025.00	5,475.00
Maintenance of School Plant:			
Repairs and Replacements	6,769.77	4,800.00	4,800.00
Auxiliary Activities:			
Health Supervision	406.13	425.00	425.00
Transportation	4,171.04	3,650.00	3,650.00
Tuition	165.00	350.00	350.00
Special Activities and Special Funds	4,649.96	2,800.00	2,800.00
Fixed Charges:			
Retirement	8,227.74	8,614.42	9,871.05*
Insurance, Treasurer's Bonds and Expenses	1,485.85	2,328.30	2,675.00
Capital Outlay:			
Lands and Buildings	4,383.84		
New Equipment	2,324.92	1,500.00	1,700.00

Debt and Interest:

Principal of Debt	17,500.00	17,500.00	32,100.00
Interest on Debt	7,427.50	9,047.85	11,787.50
Totals	\$217,345.48	\$217,600.57	\$246,474.15
Total School Budget	212,256.26	217,600.57	
Raised by Local Taxation	181,633.18	183,951.02	
Requested Appropriation, March 1959			\$246,474.15

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1959, the following figures are submitted as being an accurate estimate at this time: Balance, \$6,500.00; Construction Aid, \$9,750.00; Tuition receipts, \$21,500.00; Misc. \$2,675.00; Total \$40,425.00.

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1958-59 is as follows: Dummer, \$168.00; Gorham, \$3,321.60; Jefferson, \$427.20; Milan, \$494.40; Randolph, \$158.40; Shelburne, \$230.40. The State Treasurer also reports the amount of the per capita tax, while the Teachers' Retirement Board assesses the amount for teachers' retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Respectfully submitted,

GORHAM SCHOOL BOARD

by: PRESTON SMITH, Chairman
GERALD MARTEL
RODNEY WEBB

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, DECEMBER 31, 1958

Title of Appropriation	Carried from 1957	From Funds on Hand	Short Term Notes	Appropri- ations	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Balance Unexpended	Over- drafts
Town Officers' Salaries				\$ 4,425.00		\$ 4,425.00	\$ 4,105.73	\$ 319.27	
Town Officers' Expenses				4,800.00		4,800.00	4,263.87	536.13	
Election and Registration				800.00		800.00	924.40		\$ 124.40
Expenses—Town Hall				8,000.00		8,000.00	4,734.39	3,265.61	
Expenses—Legion Hall				200.00		200.00		200.00	
Municipal Court				900.00		900.00	824.50	75.50	
Police Department				14,000.00	\$ 156.65	14,156.65	14,976.57		819.92
Police Cruiser Expenses	\$ 540.18			3,000.00		3,540.18	2,022.40	1,517.78	
Fire Department				9,860.00	125.40	9,985.40	11,153.90		1,168.50
Damage by Dogs and Licenses				125.00		125.00	133.52		8.52
Insurance				7,000.00	90.94	7,090.94	7,691.87	3.38	600.93
Health Officer's Salary				150.00		150.00	146.62		
Vital Statistics				75.00		75.00	142.50		67.50
District Nurse				4,500.00		4,500.00	4,451.55	48.45	
Dump and Garbage Removal				9,000.00		9,000.00	8,677.69	322.31	
Summer Roads				24,000.00	1,221.66	25,221.66	24,794.47	427.19	
Winter Roads	1,665.82			17,700.00		19,365.82	25,767.73		6,401.91
Street Lighting				10,500.00		10,500.00	10,723.98		223.98
Town Road Aid				250.00		832.61	223.30	609.31	
Libraries	582.61			4,175.00	187.58	4,362.58	4,360.82	1.76	
Town Poor				8,000.00	360.94	8,360.94	9,351.20		990.26
Old Age Assistance				7,500.00		7,500.00	6,754.87	745.13	
Social Security				1,500.00		1,500.00	1,558.54		58.54
Memorial Day				200.00		200.00			
4th of July Celebration				300.00		300.00	300.00		
Recreation	1,157.52			13,446.00	2,832.50	17,436.02	17,346.13	89.89	
Parks and Playgrounds				3,500.00		3,500.00	3,483.75	16.25	
Band Concerts				500.00		500.00	500.00		
Water and Sewer Maintenance				19,577.00	1,895.75	21,472.75	20,082.52	1,390.23	

Cemeteries	4,000.00	4,000.00	3,997.57	2.43
Skating Rinks	500.00	500.00	468.84	31.16
Auto Permits	900.00	900.00	698.50	201.50
Advertising	1,000.00	1,962.77	1,541.11	421.66
White Mts. Region Assoc.	500.00	500.00	500.00	
Interest on temporary loans & notes	2,750.00	2,750.00	2,160.00	590.00
Cascade—Paving Ditch	1,000.00	1,000.00	1,000.00	
Dredging	1,000.00	1,000.00		1,000.00
Gordon Ave. Water & Sewer Lines	2,600.00	2,600.00	1,942.83	657.17
Ice Gulch Dam Repairs	3,500.00	3,500.00	2,582.00	918.00
Mosquito & Black Fly Control	2,000.00	2,000.00	2,000.00	
Highway Dept. Dump Truck	7,000.00	7,000.00	7,000.00	
Payments on Short Term Notes	7,600.00	7,600.00	7,600.00	
Snow Removal Equipment—Snogo	18,000.00	18,000.00	20,810.00	2,810.00
Repairing Voting Booths	772.01	772.01	48.00	724.01
Sidewalk—Lancaster Road	1,000.00	1,000.00	329.55	670.45
Payment to State				
a/c Yield Tax Debt Ret.	2.00	2.00	2.00	
Tax Anticipation Notes	140,000.00	140,000.00	140,000.00	
State Head Taxes—1958	5,263.50	5,263.50	5,263.50	
State Head Taxes—Prior Years	2,291.50	2,291.50	2,291.50	
County Tax	32,776.11	32,776.11	32,776.11	
School District:				
1957-1958 Appropriation	81,633.18	81,633.18	81,633.18	
1958-1959 Appropriation	105,000.00	105,000.00		
TOTALS	\$ 88,314.09	\$ 16,600.00	\$ 18,000.00	\$ 333,509.11
			\$154,428.42	\$610,851.62
			\$609,341.51	\$ 14,784.57
				\$ 13,274.46
LESS OVERDRAFTS				
				13,274.46
NET BALANCE OF APPROPRIATIONS				
				\$ 1,510.11

Statement of Appropriations and Taxes Assessed for the Year 1958

Appropriations:	
Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	800.00
Municipal Court Expenses	900.00
Town Hall and American Legion Building	8,200.00
Police Department	14,000.00
Police Cruiser Expenses	3,000.00
Fire Department	9,860.00
Damage by Dogs & Licenses	125.00
Insurance	7,000.00
Health Officer's Salary	150.00
Vital Statistics	75.00
District Nurse	4,500.00
Dump and Garbage Removal	9,000.00
Town Maintenance—Summer Roads	24,000.00
—Winter Roads	17,700.00
Street Lighting	10,500.00
Town Road Aid	250.00
Library	4,175.00
Town Poor	8,000.00
Old Age Assistance	7,500.00
Social Security	1,500.00
Memorial Day	200.00
4th of July Celebration	300.00
Community Center & Recreation	13,446.00
Parks & Playgrounds, inc. Band Concerts	4,000.00
Water and Sewer Maintenance	19,577.00
Cemeteries	4,000.00
Skating Rinks	500.00
Auto Permits	900.00
Advertising	1,000.00
White Mts. Region Association	500.00
Interest on Temporary Loans & Short Term Notes	2,750.00
Sidewalks—Cascade—Paving Ditch	1,000.00
Dredging	1,000.00
Gordon Ave., Water and Sewer Lines	2,600.00
Ice Gulch Dam Repairs	3,500.00
Mosquito and Black Fly Control	2,000.00
Highway Dept. Dump Truck	7,000.00
Payments on Short Term Notes	7,600.00
Purchase of Snow Removal Equipment	18,000.00
County Tax	32,776.11
School Tax	183,951.02
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Total Town and School Appropriations	\$447,060.13

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 1,715.93	
Railroad Tax	2,941.98	
Savings Bank Tax	791.03	
Revenue from Yield Tax Sources	13.76	
Dog Licenses	200.00	
Business Licenses and Permits	60.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	300.00	
Income from Trust Funds	300.00	
Water & Sewer Department	18,000.00	
Motor Vehicle Permit Fees	11,000.00	
Short Term Notes	18,000.00	
Cash Surplus	16,600.00	
Library Fines	100.00	
Total Revenues and Credits		\$ 70,122.70
		\$376,937.43
Plus Overlay		9,508.64
Net Amount to be raised by Taxation		\$386,446.07
Less: 850 Poll Taxes at \$2.00	1,700.00	
National Bank Stock Taxes	119.25	
		1,819.25
Amount to be raised by property taxes		\$384,626.82
Tax Rate approved by Tax Commission \$6.40 per \$100 valuation		

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1958

Description	No.	Gross Valuation
Land and Buildings (exclusive of mill buildings, land and machinery)		\$2,018,067.00
Mill Buildings, Land and Machinery		2,983,850.00
Electric Plants		650,970.00
House Trallers Used as Dwellings		14,600.00
Petroleum Transmission Lines		86,428.00
Stock in Trade		412,609.00
Horses	5	500.00
Cows	10	750.00
Gasoline Pumps and Tanks		18,720.00
Portable Mills, Road Building Machinery		49,200.00
Total Gross Valuation Before Exemptions allowed		\$6,235,694.00
Less Veterans' Exemptions & Exemptions to Blind		225,900.00
Net Valuation on Which Tax Rate is Computed		\$6,009,794.00
Number of Inventory Blanks Distributed:	830	
Number of Inventory Blanks Returned:	534	
Number of veterans who received property exemption:	225	

Balance

ASSETS	1957	1958
Cash		
In hands of treasurer	\$147,376.41	\$141,654.00
Accounts Due to the Town:		
Due from State:		
Railroad Tax	2,888.20	2,998.83
Savings Bank Tax	791.03	
Due from Town:		
Yield Taxes	11.76	
Water & Sewer Dept.— water services and thawing	318.41	161.77
Other bills due Town:		
Water and Sewer rents	1,203.00	1,730.00
Portland Pipe Line Corp.	78.00	78.00
A. R. Wilson, 1957 auto permits, collected and not remitted	58.54	
Yield Tax Debt Retirement	2.00	1.96
Uncollected Taxes:		
Levy of 1958		19,029.54
Levy of 1957	11,570.58	1,290.65
Levy of 1956	857.84	105.70
State Head Taxes—Levy of 1958		1,440.00
State Head Taxes—Previous Years	1,270.00	110.00
Total Assets	<u>\$166,425.77</u>	<u>\$168,600.45</u>
Grand Total	<u>\$166,425.77</u>	<u>\$168,600.45</u>
Net Surplus, December 31, 1957		16,937.47
Net Surplus, December 31, 1958		10,928.08
Decrease of Surplus		<u>\$ 6,009.39</u>

Sheet

LIABILITIES	1957	1958
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	582.61	609.31
Election & Registration (Repairing Booths)	772.01	724.01
Survey Additional Water—Deep Well	113.22	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee	1,157.52	89.89
Advertising	962.77	421.66
Sidewalk—Lancaster Road	1,000.00	670.45
New Lawn Mower	1,000.00	1,000.00
Dredging	10,958.69	11,958.69
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water & Sewer	2,410.07	2,410.07
Civil Defense	150.00	150.00
New Truck (Plow Attachment)	1,665.82	
Pine Street Water Line	42.73	42.73
Evans Street Water Line	968.99	968.99
Lancaster Road Sewer Line	2,746.45	2,746.45
Evans Street Sewer Line	1,621.62	1,621.62
Ice Gulch Dam Repairs		918.00
Gordon Ave. Water & Sewer Lines		657.17
Additional Fence Park Street	1,300.00	1,300.00
Legion Hall	200.00	400.00
Police Cruiser Expenses	540.18	1,517.78
Due to State:		
State Head Taxes—1958 (Uncollected \$1,440)	1,250.00	1,440.00
Yield Tax—Bond & Debt Retirement	2.00	1.96
Due to A. R. Wilson		
Overpayment 1958 auto permits		128.91
Overpayment 1958 dog licenses		20.00
Due to School Districts:		
Balance of Appropriation	81,633.18	78,951.02
Short Term Notes Outstanding:		
Evans Street Water Line	6,600.00	
Lancaster Road Sewer Line	13,000.00	12,000.00
Evans Street Sewer Line	18,000.00	18,000.00
Snogo		18,000.00
Total Liabilities	\$149,488.30	\$157,672.37
Excess of assets over liabilities (Surplus)	16,937.47	10,928.08
Grand Total	\$166,425.77	\$168,600.45

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1958	\$364,723.68
Poll Taxes—Current Year—1958	1,730.00
National Bank Stock Taxes—1958	119.25
State Head Taxes @ \$5—1958	5,695.00

Total Current Year's Taxes collected and remitted	372,267.93
Property Taxes and Yield Taxes—	
Previous Years	10,365.73
Poll Taxes—Previous Years	304.00
State Head Taxes @ \$5—Previous Years	1,285.00
Interest received on Taxes	114.77
Penalties on State Head Taxes	137.50

From State:

Interest and dividends tax	1,715.93
Railroad Tax	2,941.98
Savings Bank Tax and Building and Loan Association Tax	1,436.79
Reimbursement a/c State and Federal forest lands	262.54
National forest reserve	62.48
Reimbursement a/c Old Age Assistance	692.88

From Local Sources, Except Taxes:

Dog licenses	421.00
Business licenses, permits and filing fees	140.00
Fines and forfeits, municipal court	1,604.60
Rent of town property	480.00
Income from trust funds	300.00
Income from Fire Dept.	125.40
Income from District Nurse Assoc.	730.57
Income from municipal water and sewer dept.	20,521.25
Registration of motor vehicles, 1957, Permits	58.54
Registration of motor vehicles, 1958, Permits	14,912.72

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,105.73
Town officers' expenses	4,263.87
Election and registration expenses	924.40
Municipal court expenses	824.50
Expenses town hall and other town buildings	4,734.39

Protection of Persons and Property:

Police department	14,976.57
Police Cruiser and Expenses	2,022.40
Fire department, including forest fires	11,153.90
Damage by dogs and Licenses	133.52
Insurance	7,691.87

Health:

Health officer's salary	146.62
District Nurse Assoc.	4,451.55
Vital statistics	142.50
Town dumps and garbage removal	8,677.69

Highways and Bridges:

Town Road Aid	223.30
Town Maintenance	
(Summer \$24,794.47) (Winter \$25,767.73)	50,562.20
Street lighting	10,723.98

Libraries:

Libraries	4,360.82
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Public Welfare:

Old age assistance	6,754.87
Town poor	9,351.20

Patriotic Purposes:

Memorial Day & 4th of July Celebration	500.00
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Recreation:

Recreation and Community Center	17,346.13
Parks and playgrounds, including band concerts	3,983.75

Public Service Enterprises:

Municipal water and sewer department	20,082.52
Cemeteries	3,997.57
Rinks	468.84

Receipts and

Receipts Other than Current Revenue:		
Temporary loans in anticipation of		
taxes during year	\$140,000.00	
Short term notes during year	18,000.00	
Insurance adjustments	90.94	
Sale of cemetery lots	80.00	
Water & Sewer Dept., water services,		
thawing and gas tax	1,895.75	
Dump and Garbage Removal	420.12	
Highway Dept.	1,221.66	
Brown Company, stumpage cut	4,400.78	
Library Fines and Sale of books	187.58	
Recreation Comm., Supervisory Council	2,832.50	
Recreation Comm., Swimming Pool	3,090.57	
Police Dept., gas tax refunds	156.65	
Town Poor, reimbursements	360.94	
		<hr/>
Total Receipts Other than		
 Current Revenue		\$172,737.49
		<hr/>
Total Receipts from All Sources		\$603,619.10
Cash on hand January 1, 1958		147,376.41

Grand Total

\$750,995.51

Payments—(Continued)

Unclassified:		
Repairs to Voting Booths	48.00	
Advertising and Regional Associations	2,041.11	
Auto Permits	698.50	
Payment to State a/c Yield Tax Debt Retirement	2.00	
Social Security	1,558.54	
Total Current Maintenance Expenses		\$196,952.84
Interest:		
Paid on temporary loans in anticipation of taxes	1,200.00	
Paid on short term notes	960.00	
Total Interest Payments		2,160.00
Outlay for New Construction, Equipment and Permanent Improvements		
Paving Ditch—Cascade	1,000.00	
Water Works construction		
Gordon Ave., 1,942.83—Ice Gulch		
Dam Repairs 2,582.00	4,524.83	
Mosquito and Black Fly Control	2,000.00	
Sidewalk construction—Lancaster Road	329.55	
New equipment (Highway—\$7,000.)		
(Other—\$20,810.)	27,810.00	
Total Outlay Payments		35,664.38
Indebtedness:		
Payments on temporary loans in anticipation of taxes	140,000.00	
Payments on short term notes	7,600.00	
Total Indebtedness Payments		147,600.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
(1958 Taxes \$5,263.50) (Prior Yrs. \$2,291.50)	7,555.00	
Taxes paid to County	32,776.11	
Payments to School Districts		
(1957 Tax \$81,633.18) (1958 Tax \$105,000.00)	186,633.18	
Total Payments to Other Governmental Divisions		\$226,964.29
Total Payments for all Purposes		\$609,341.51
Cash on hand December 31, 1958		141,654.00
Grand Total		\$750,995.51

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	11,000.00
Police Department, Equipment	3,500.00
Fire Department, Equipment	23,000.00
Highway Department, Land, Buildings and Equipment	82,232.00
Parks, Commons and Playgrounds	69,460.00
Water Supply, if owned by Town	418,713.01
Schools, Lands and Buildings	835,000.00
Equipment	40,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin Street	600.00
Old High School Property—Conditional Deed from School District of Gorham to Town of Gorham for the amount of \$1.00. Deed dated April 6, 1957.	75,000.00
Total	\$1,784,405.01

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 21, 1959

P. K. ROSS
ROBERT W. YORK
LEO E. RAY
Selectmen

EDWARD M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Phillip K. Ross, Sr., Selectman	\$ 733.12
Robert W. York, Selectman	659.81
Leo E. Ray, Selectman	513.19
E. M. Morse, Treasurer	439.87
Albert R. Wilson, Town Clerk	293.20
Carleton MacKay, Budget Secretary	25.00
Levi Paulsen, Auditor	100.00
Frank L. Crockett, Auditor	100.00
Social Security	87.81
Withholding Taxes	200.00
Irene B. Ray, Tax Collector, 1958 Commitment	952.04
	\$ 4,104.04

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 189.35
Edson C. Eastman Co., Inc., supplies	36.89
The Todd Co., Inc., supplies	24.00
Fred L. Tower Co., supplies	20.50
Loring, Short & Harmon, supplies	98.26
The Berlin Reporter, ads	27.50
Ernest Tankard, surveying	15.00
A. I. Church, Postmaster, envelopes and stamps	240.85
Addressograph-Multigraph Corp., supplies	83.20
Brown & Saltmarsh, supplies	34.02
Remington Rand, Inc., supplies	27.85
Wheeler & Clark, supplies	3.86
Edward E. Campbell, printing and envelopes	90.00
Arthur J. Bergeron, Attorney-at-Law, legal expenses	552.50
Courier Printing Co., Inc., 1,400 town reports	732.16
Fiske's Gift Shoppe, supplies	.59
Warren Bartlett, Reg. of Deeds, list of transfers	48.22
N. H. Timberland Owners' Assoc., assessment	35.80
Irene B. Ray, paid postage and express	5.06
A. A. Dooan, distributing town reports	6.00
John Jones, distributing town reports	6.00
Lawyer's Co-Operative Publishing Co., reports	15.00
State of N. H., OASI Fund	4.49
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	128.40
Association of N. H. Assessors, dues	3.00
June Crockett, clerical services	89.00
N. H. City & Town Clerk's Assoc., dues	3.00
N. H. Tax Collector's Assoc., dues	3.00
U. S. Truck & Auto Guide	8.00
American City Magazine	4.00
Selectmen, miscellaneous trips on town business, expenses	166.65
Social Security	33.08
Withholding Taxes	248.40
Metropolitan Life Ins. Co., deducted from clerk's salary	51.36

Irene B. Ray, salary

1,228.88

\$ 4,263.87**Detail No. 3—Election and Registration****3 Elections**

Edward J. Reichert, Moderator	\$ 60.00
John J. Mitchell, Supervisor of Check List	75.00
George W. Lambertson, Supervisor of Check List	75.00
Charles G. Sullivan, Supervisor of Check List	75.00
Oran M. Hale, Ballot Clerk	25.00
Carl M. Fiske, Ballot Clerk	40.00
Thomas Flaherty, Ballot Clerk	40.00
Frank Murphy, Ballot Clerk	40.00
Thomas Garland, Ballot Clerk	10.00
Walter Dwyer, Moderator	20.00
A. J. Roberge, Ballot Clerk	15.00
Louis Demers, Ballot Clerk	15.00
Gerard Michaud, Ballot Clerk	15.00
Clarence Robinson, Ballot Clerk	15.00
Rev. Leo McCarthy, use of hall for voting	10.00
Irene Biron, stenographic report	35.00
Marie Stone, Treas., W.S.C.S., meals	72.90
The Golden Lunch, meals	33.75
Fiske's Gift Shoppe, pencils	1.70
Edward E. Campbell, printing	57.00
The Berlin Reporter, notices	15.00
Smith & Town, printing ballots	169.05
Commercial Dept., folding ballots	10.00
	<hr/>
	\$ 924.40

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 918.93
Stone's Hardware Store, supplies	13.31
Wm. F. O'Donnell, supplies	32.10
J. G. Blais, supplies	17.56
L. & B. Food Market, supplies	31.67
L. K. Joudrey, care of clock, supplies and repairs	234.97
Geo. B. Robbins Disinfectant Co., supplies	32.68
Fiske's Gift Shoppe, supplies	1.04
Joseph Comtois, tuning piano	7.50
Raymond Emery, repairs	34.60
Luther Buber Sons Co., supplies	190.51
Norman Doucette, repairs and labor	352.69
Burton Meyers, repairs	4.00
Maurice Andrews, labor	9.58
Water & Sewer Dept., water in hall	30.00
David W. & Frederick B. Murphy, supplies	24.00
Perkins Oil Co., oil	682.54
Gorham Oil Co., oil	604.86
John Garland, care of boiler and repairs	295.00
Social Security	27.12
Withholding Taxes	93.40
Metropolitan Life Ins. Co., deducted from janitor	60.30

Raymond Andrews, janitor	1,036.03
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	\$ 4,734.39

Detail No. 5—Police Department

Salaries of Policemen	\$ 11,188.22
Expenses, trips on police business, to West Stewartstown and Manchester, N. H.	409.36
Withholding Taxes	797.30
Police Retirement Board	443.40
Metropolitan Life Ins. Co., deducted from policemen	487.24
Blue Network Phone Services	360.00
A. Welsh Company, meals	15.80
Federal Laboratories, Inc., supplies	10.21
Loring, Short & Harmon, supplies	43.67
M. J. Morrison, Inc., cleaning and storage of coats	51.10
N. E. Tel. & Tel. Co., police phones	504.56
Fiske's Gift Shoppe, supplies	5.30
L. K. Joudrey, repairs	65.61
Edward E. Campbell, printing	26.50
Charles M. Floyd Co., supplies	568.30
	<hr/>
	\$ 14,976.57

Police Cruiser and Expenses

C. C. Cummings, Inc., 1958 Chevrolet 4 door sedan	\$ 675.00
Sullivan's Service Station, gas and oil	95.20
Lary's Garage, gas, oil and repairs	335.73
Mt. Madison Garage, gas and oil	120.18
Gorham Motor Mart, gas and oil	53.08
Gorham Garage, gas and oil	53.87
S. E. Oleson, gas and oil	74.67
Shell Service Station, gas and oil	171.87
Gatchell's Service Station, gas and oil	41.60
Perkins Oil Co., gas and oil	155.89
Stearns' Calso Service, gas and oil	152.39
L. K. Joudrey, repairs on radio	71.72
Lessard Bros., lettering on cruiser	18.00
Blanchard Associates, supplies	3.20
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	\$ 2,022.40

Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephones	\$ 442.75
Water & Sewer Dept., 91 hydrants @ \$20 each	1,820.00
City Clerk, Berlin, N. H., Cascade Fires	374.50
City Clerk, Berlin, N. H., fires as per contract	1,500.00
O. L. Haley, forest fires	16.20
L. K. Joudrey, supplies and repairs	72.13
Perkins Oil Co., gas	14.29
Gorham Garage, gas	4.03
Mt. Madison Garage, gas	14.72
Stearns' Calso Service, gas	1.35
Lary's Garage, supplies and repairs	167.70
Gorham Diner, meals	24.40
A. Welsh Co., supplies	.75

Stone's Hardware Store, supplies	22.65
Treas., State of N. H., pumps	78.00
Maxim Motor Co., supplies	17.78
Edward E. Campbell, printing	5.50
Canadian National Railways, permits and labor	31.88
Eastern Fire Equipment Co., supplies	25.83
Fyr-Fyter Sales & Service, supplies	78.05
Gorham Fire Dept., 1957-58 dues and expenses to convention	156.00
The Gorman-Rupp Co., fighter pump	356.79
Harry J. Lovell, 600' hose	935.90
J. N. Leighton, 800' hose	1,264.20
A. V. Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Red Network Phone Service	600.00
Fire Payroll	2,983.50
	<hr/>
	\$ 11,153.90

New Hampshire State Department of Health

December 12, 1958

Mr. Albert R. Wilson
Town Clerk
Gorham, N. H.

To the Citizens of Gorham:

During the year 1958, 13 visits were made to the town. Several children have attended the Orthopedic Clinics held in Berlin, sponsored by the New Hampshire State Department of Health.

In October, 634 students and teachers were given the Tuberculin Patch Test, and in November, 181 students and instructors at Our Lady of the Mountains, and 143 students and instructors at St. Benedict's School in Cascade, were also given the tests.

It has been a pleasure to work with the Citizens of Gorham, and at this time I would like to thank them for their cooperation.

Respectfully submitted,

/s/ELEANOR KENNEY, R. N.
Public Health Nurse, Coos County
New Hampshire State Department of Health

Town Clerk's Report

To the Inhabitants of the Town of Gorham, N. H.

I hereby submit my financial report for the year ending December 31, 1958.

Motor Vehicles (1958)	\$ 14,912.72
Motor Vehicles (1957)	58.54
Dog Licenses	421.00
Primary Filing Fees	11.00
	\$ 15,403.26
Bal. due Town Clerk (over payment)	128.91

Respectfully submitted,

ALBERT R. WILSON
Town Clerk, Gorham, N. H.

Treasurer's Report

To the Inhabitants of the Town of Gorham, N. H.:

I hereby submit my report as treasurer for the year ending December 31, 1958.

Receipts

Balance on hand, January 1, 1958	\$147,376.41
Received from all departments	603,619.10
	\$750,995.51

Payments

Payments	\$609,341.51
Balance on hand, January 1, 1959	141,654.00
	\$750,995.51

Respectfully submitted,

EDWARD M. MORSE,
Treasurer

Town Maintenance

WINTER ROADS

Appropriation, 1958	\$ 17,700.00
Balance of Appropriation, 1957	1,665.82

	<hr/> \$ 19,365.82
Expenditures	\$ 25,767.73

Overdraft	<hr/> \$ 6,401.91
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Expenditures:

Public Service Co. of N. H., lights in garage	\$ 73.58
Stone's Hardware Store, supplies	76.33
Poretta Lumber Co., supplies	9.80
Kelley's Auto Supply, Inc., supplies	142.80
Canadian National Rys., permits	15.00
Wm. F. O'Donnell, supplies	16.05
L. K. Joudrey, supplies	12.47
Curtis Hardware Store, supplies	4.35
Morris Co., Inc., supplies	45.08
Luther Buber Sons Co., supplies	201.13
Norman Doucette, repairs	15.75
E. Libby & Sons Co., storage	60.00
Lessard Sand & Gravel Co., sand	328.07
Berlin Welding Co., welding	147.95
Northern Paving & Construction Co., cold patch	220.35
International Salt Co., salt	1,428.00
Files & O'Keefe, supplies and repairs	153.72
Howe Bros., supplies	123.08
Portland Tractor Co., repairs	151.70
Corrigan Construction Co., use of grader	345.25
E. M. Cross Machine Co., supplies	22.05
Maine Oxy-Acetylene Supply Co., supplies	25.78
Gorham Brick & Block, Inc., supplies	1.50
Robert Andrews, fill	123.75
Treas., State of N. H., labor and supplies	180.13
Reginald Currier, supplies	18.22
Frank A. Lowell, supplies	247.79
Cote Bros., supplies	2.00
Adley Express Co., express	12.75
Irene B. Ray, paid express	9.84
J. E. Faltin Transportation Co., express	10.30
Emile Gilbert, supplies	6.00
Howard Gorham, supplies	54.72
Swenson Spreader & Mfg. Co., sand spreaders	974.64
S. E. Oleson, gas, oil and repairs	305.51
Sullivan's Garage, gas and oil	340.55
R. C. Hazelton Co., Inc., supplies and repairs	2,158.49
Gatchell's Service Station, gas and oil	225.56
Lary's Garage, gas, oil, repairs and supplies	1,350.56
Stearns' Calso Service, gas and oil	554.00
Perkins Oil Co., gas and oil	263.25

Gorham Oil Co., tires	148.22
Shell Service Station, gas and oil	162.46
Mt. Madison Garage, gas and oil	264.20
Sam Dalphonse & Sons, gas	39.02
Noble-Belisle Co., supplies	32.21
Community Oil Co., gas	41.47
Superior Oil Co., Inc., gas	23.45
Gorham Motor Mart, gas and oil	120.24
Gorham Garage, gas	49.58
Goldberg's Auto Service, supplies	29.19
Metropolitan Life Ins. Co., ins.	405.71
Social Security	124.30
Withholding Taxes	1,046.90
Payroll	12,822.93
	<hr/>
	\$ 25,767.73

SUMMER ROADS

Appropriation	\$ 24,000.00
Credits:	
Road Toll Gas Refunds, Labor and Materials	1,221.66
	<hr/>
	\$ 25,221.66
Less Expenditures	24,794.47
	<hr/>
Unexpended Balance	\$ 427.19

Expenditures:

Public Service Co. of N. H., lights in garage	\$ 42.27
Stone's Hardware Store, supplies	158.85
Luther Buber Sons Co., supplies	26.10
Gorham Brick & Block, Inc., supplies	168.60
Berlin Welding Co., welding	12.15
Wm. F. O'Donnell, supplies	15.35
Morris Co., Inc., supplies	16.86
L. K. Joudrey, supplies	71.83
J. E. Faltin, express	9.84
St. Johnsbury Trucking Co., express	2.75
Lessard Sand & Gravel Co., sand and gravel	1,634.19
Corrigan Construction Co., labor and grading	684.50
Trimount Bituminous Products Co., tar	3,534.90
Frank Lowell, repairs and supplies	1,027.36
Fred Corrigan, use of grader	168.00
Norman Doucette, repairs	978.34
White Mt. Lumber Co., supplies	6.21
E. M. Cross Machine Co., supplies	26.01
Miro-Flex Co., Inc.	5.30
Northern Paving & Construction Co., cold patch	683.49
Bishop Company, supplies	2.00
Portland Tractor Co., repairs	51.70
Bancroft & Martin Rolling Mills Co., supplies	149.17
Treas., State of N. H., tarring and supplies	1,041.29
Charles Isaacson, supplies	9.54
Leo E. Gillespie, supplies	75.00
Maine Oxy-Acetylene Supply Co., supplies	250.86

Howard Gorham, supplies	18.60
Dyar Sales & Machinery Co., supplies	77.00
Mac-Nap Chevrolet, Inc., supplies	3.31
Gatchell's Service Station, gas and oil	177.18
Beck's Store, gas	5.48
Perkins Oil Co., gas and oil	122.86
S. E. Oleson, gas, oil and repairs	247.59
Gorham Oil Co., tires and supplies	305.07
Mt. Madison Garage, gas and oil	171.54
Stearns' Calso Service, gas, oil and supplies	328.55
Gorham Esso Center, gas	21.84
Shell Service Station, gas and oil	184.17
Orino Motors, Inc., repairs	393.64
Kelley's Auto Supply Co., supplies	128.97
Lary's Garage, gas, oil and repairs	411.84
Sullivan's Garage, gas	21.10
Gorham Garage, gas	45.78
Gorham Motor Mart	63.25
Metropolitan Life Ins. Co., ins.	413.42
Social Security	530.10
Withholding Taxes	1,082.10
Payroll	9,188.62
	<hr/>
	\$ 24,794.47

Report of Skating Rinks

Appropriation	\$ 500.00
Expenditures	468.84
	<hr/>
Unexpended Balance	\$ 31.16
Expenditures:	
Public Service Co. of N. H., lights on rinks	\$ 15.87
James T. Berry, putting up lights	38.75
Social Security	11.33
Payroll (maintaining Gorham, Upper Village and Cascade Rinks)	402.89
	<hr/>
	\$ 468.84

Report of Dump and Garbage Removal

Appropriation	\$ 9,000.00
Expenditures	8,677.69
	<hr/>
Unexpended Balance	\$ 322.31
Expenditures:	
Public Service Co. of N. H., rental of dump site	\$ 110.00
Penico, leveling off dump site	291.00
McKee Broadcasting Co., Inc., notices	5.50
Gorham 5 & 10, supplies	6.96
Stone's Hardware Store, supplies	12.90
Berlin Welding Co., repairs	107.27
Gar-Wood Boston Truck Equipment	141.40
Perkins Oil Co., gas and oil	178.64
Mt. Madison Garage, gas and oil	76.56
Sullivan's Garage, gas and oil	201.01
Gorham Motor Mart, gas and oil	58.25
Stearns' Calso Service, gas and oil	48.65
Shell Service Station, gas and oil	51.76
Lary's Garage, gas, oil, tires and repairs	1,668.98
Metropolitan Life Ins. Co., ins.	207.03
Social Security	94.97
Withholding Taxes	464.00
Labor	4,952.81
	<hr/>
	\$ 8,677.69

Report of Water and Sewer Commission

Revenue for 1958 from water and sewer rents	\$ 20,521.25
Cash turned over to Town Treasurer	20,521.25
Revenue from thawing, new water lines and gas tax refunds	1,895.75
Cash turned over to Town Treasurer	1,895.75

OPERATION AND MAINTENANCE

Appropriation	\$ 19,577.00
Added revenue from above	1,895.75

	<hr/>
	\$ 21,472.75
Less Expenditures	20,082.52

	<hr/>
Unexpended Balance	\$ 1,390.23

Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,812.62
Clerk's Salary	1,255.62
Withholding Taxes	901.00
Social Security	241.35
Metropolitan Life Insurance Co., deducted from employees	360.34
Labor	4,022.86
Stationery & Printing	180.00
Truck & Backhoe Expense	1,008.08
Insurance	394.43
Power, Cascade Pump	476.12
Taxes, Randolph, N. H.	32.30
Materials	7,022.80

Total	<hr/> \$ 20,082.52
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ICE GULCH DAM REPAIRS

Appropriation	\$ 3,500.00
Less Expenditures	2,582.00

	<hr/>
Unexpended Balance	\$ 918.00

Expenditures:

Eastern Gunite Co., as per contract	\$ 2,570.00
Wilfred Pellerin, gravel	12.00

Total	<hr/> \$ 2,582.00
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GORDON AVENUE WATER & SEWER LINES

Appropriation	\$ 2,600.00
Less Expenditures	1,942.83

	<hr/>
Unexpended Balance	\$ 657.17

Expenditures:

W. L. Blake & Co., pipe	\$ 439.62
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Winslow & Co., Inc., pipe and fittings	183.26
Penico, cutting logs	5.00
Fred Corrigan, use of compressor	120.00
Rene T. Richards & Son, fence pickets	7.20
Morris Co., Inc., pipe	8.40
Luther Buber Sons Co., supplies	2.60
Gatchell's Service Station, gas for compressor	47.74
Robert Sturgeon, drill bits	12.00
Lessard Sand & Gravel Co., gravel	44.30
Perkins Oil Co., range oil for torches	6.25
Corrigan Construction Co., gravel	12.60
Labor	1,053.86
Total	<hr/> \$ 1,942.83

UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1959	\$ 1,602.00
Revenue due on sewer rents to Jan. 1, 1959	128.00
	<hr/>
Revenue due for water services and thawing	\$ 1,730.00
	\$ 161.77

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1959	\$ 12,000.00
Value of tools on hand, Jan. 1, 1959	1,200.00
	<hr/>
	\$ 13,200.00

Respectfully submitted,

ARTHUR R. RICHER
WILTON McLEOD
WM. F. O'DONNELL

Water & Sewer Commissioners

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1958.

Assault	1
Derisive Words	1
Disturbing the Peace	4
Drunk	3
L. & T. Writ	2
Non-Payment of Taxes	1
Obstructing Police Officer	1
Petty Larceny	7
Pilfering	1
Possessing Obscene Literature	1
Vagrancy	4
Violation of Fish and Game Laws	7
Violation of Liquor Laws	5
Violation of Motor Vehicle Laws	212
<hr/>	
Total cases	250
Amount Received by Court	\$ 1,604.60
<hr/>	
Amount Paid to Treasurer	\$ 1,604.60
Amount Paid State of N. H. Departments	\$ 2,021.40

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1958

Debits

Taxes Committed to Collector:

Property Taxes	\$384,626.82
Poll Taxes	2,158.00
National Bank Stock Taxes	119.25
Total Warrant	\$386,904.07

Added Taxes:

Property Taxes	262.40
Poll Taxes	52.00

TOTAL DEBITS

\$387,218.47

Credits

Remittances to Treasurer:

Property Taxes	\$364,461.28
Poll Taxes	1,678.00
National Bank Stock Taxes	119.25
Property Taxes, added taxes	262.40
Poll Taxes, added taxes	52.00

Abatements:

Property Taxes	1,528.00
Poll Taxes	88.00

Uncollected Taxes as per Collector's List:

Property Taxes	18,637.54
Poll Taxes	392.00

TOTAL CREDITS

\$387,218.47

Respectfully submitted,

IRENE B. RAY

Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1957

Debits

Uncollected Taxes as of January 1, 1958:

Property Taxes	\$ 11,261.18
Poll Taxes	298.00
Property Taxes, added taxes	11.40
Yield Taxes	13.76
Poll Taxes, added taxes	52.00
Interest collected during year	87.49

TOTAL DEBITS

\$ 11,723.83

Credits

Remittances to Treasurer During Fiscal Year

Ended December 31, 1958:

Property Taxes	\$ 9,687.63
Poll Taxes	250.00
Yield Taxes	13.76
Property Taxes, added taxes	11.40
Poll Taxes, added taxes	52.00
Interest collected during year	87.49

Abatements Made During Year:

Property Taxes	314.90
Poll Taxes	16.00

Uncollected Taxes as per Collector's List:

Property Taxes	1,258.65
Poll Taxes	32.00

TOTAL CREDITS

\$ 11,723.83

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1956

Debits

Uncollected Taxes as of January 1, 1958:

Property Taxes	\$ 855.84
Poll Taxes	2.00
Interest received during year	27.28

TOTAL DEBITS		\$	885.12
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Credits

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1958:**

Property Taxes	\$ 652.94
Poll Taxes	2.00
Interest collected during year	27.28

Abatements Made During Year:

Property Taxes	97.20
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Uncollected Taxes as per Collector's List:

Property Taxes	105.70
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TOTAL CREDITS		\$	885.12
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**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1958

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,185.00
Added Taxes	190.00

Total Commitment	\$ 7,375.00
Penalties Collected	9.00

TOTAL DEBITS		\$	7,384.00
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Credits

Remittances to Treasurer:

Head Taxes	\$ 5,505.00
Added Head Taxes	190.00
Penalties	9.00

\$ 5,704.00

Abatements:

240.00

Uncollected Head Taxes as per Collector's List 1,440.00

TOTAL CREDITS		\$	7,384.00
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**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1957

Debits

Uncollected Taxes, as of January 1, 1958:	\$ 1,250.00
Added Taxes During 1958	210.00
Penalties Collected During 1958	127.00

TOTAL DEBITS		\$ 1,587.00
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Credits

Remittances to Treasurer During 1958:

Head Taxes	\$ 1,060.00
Added Head Taxes	210.00
Penalties	127.00

\$ 1,397.00

Abatements Made During 1958	80.00
Uncollected Head Taxes as per Collector's List:	110.00

TOTAL CREDITS		\$ 1,587.00
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**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1956

Debits

Uncollected Taxes, as of January 1, 1958	\$ 20.00
Penalties collected during 1958	1.50

TOTAL DEBITS		\$ 21.50
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Credits

Remittances to Treasurer During 1958:

Head Taxes	\$ 15.00
Penalties	1.50

\$ 16.50

Abatements Made During 1958	5.00
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TOTAL CREDITS		\$ 21.50
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Report of Public Library

Receipts

Appropriation	\$ 4,175.00
Library Fines and Sale of Books,	
Paid to E. M. Morse, Treas.	187.58
Total Receipts	\$ 4,362.58

Expenditures

Books	\$ 2,275.16
Salaries of Librarians	1,387.42
Metropolitan Life Insurance Co., withheld from librarian	135.44
Withholding Taxes	165.10
Social Security	34.28
Insurance	68.85
Periodicals	143.40
Supplies, incidentals	151.17

Total Payments		\$ 4,360.82
Total Receipts	\$ 4,362.58	
Less Total Expenditures	4,360.82	
Unexpended Balance	\$ 1.76	

Approved by Trustees,

IRENE B. RAY, Chairman
 VERA W. WARFIELD
 HELEN L. STAPLES

Librarian's Report

January 1, 1958 to January 1, 1959

Total Bound Books, January 1, 1958	14,992
Total Bound Books Discarded	384
Total Bound Books Added by Purchase	900
Books Added by Gifts	19
Total Bound Books December 31, 1958	15,527
Volumes of Adult Fiction Loaned	9,779
Volumes of Adult Non-Fiction Loaned	2,078
Volumes of Juvenile Fiction Loaned	5,227
Volumes of Juvenile Non-Fiction Loaned	764
Number of Adult Magazines Loaned	1,323
Number of Juvenile Magazines Loaned	231
Books Loaned from the Bookmobile	60
Books Borrowed from the State Library for people	56

Total Circulation	19,518
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We also borrowed from the State Library 5 records of plays for the High School.

Registration	1,937
New Town Registration	114
Summer Registration	7

Total Registration	2,058
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Total Fines Collected		\$253.31
Cash to Treasurer	\$118.00	
Sale of Books, cash to Treasurer	69.58	
Expenditures: Cleaning, postage and supplies	65.73	
	<u>\$253.31</u>	

Eleven of the Gift Books were given by Miss Winifred McLaughlin. It is gratifying to note that total circulation of books increased 2,291 over 1957.

Respectfully submitted,

MARION L. PHIPPS, Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., serving as nurse. Meetings have been held when necessary to conduct the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1958.

Financial Report

Appropriation, March 1958	\$ 4,500.00
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Expenditures:

Bills approved and paid:	
New England Tel. & Tel. Co., phones	126.15
Roy G. Hamlin, car insurance	134.36
Mt. Madison Garage, gas, storage, repairs	393.44
Dimick's Pharmacy, supplies	17.34
Gorham 5 & 10	2.78
George C. Frye Company, equipment	79.53
Bookstore, Berlin, supplies	4.95
Helen Auger, R.N., salary	2,991.00
Doris Simoneau, substitute	97.74
Social Security	83.26
Collector of Internal Revenue, withholding tax	528.00
	\$ 4,458.55

Reconciliation Statement:

Approved, not paid:	
Social Security	\$ 1.20
Withholding Tax	5.80
	\$ 7.00
Appropriation, March 1958	\$ 4,500.00
Bills Approved	4,458.55
	\$ 41.45
Unexpended Balance	\$ 41.45

The Gorham District Nursing Association turned back to the Town \$730.57 collected from services rendered and gas tax refunds.

Report of Nurse

January 1 to December 31, 1958

Total number of visits	6,465
Total number of patients	307
Number of paid visits	489
Paid or partly paid visits	269
Nursing visits	883
Surgical dressings	145
Baby visits	119
Advisory visits	173
Investigation	52
Social Hygiene visits	75
Public Welfare visits	215

School Work

School visits	463
Home visits	152
First Aid	216
Inspection—diseases—skin—rash—Communicable diseases— teeth—tonsils	611
Investigation	105
Treatment and temperature	161
Physical examinations	314
Weighed and measured	461
Vision test	349
Vision re-test	30
Hearing test	278
Hearing re-test	15
T.B. Patch Test	944
Reading of T.B. Patch Test	940
Orthopedic Clinic—Berlin, St. Louis Hospital	18
Orthopedic Clinic—Edward Fenn School	14
Sight Conservation Program	3
Kindergarten: Physical Examination	53
Weighed and measured	53
Vision test	53

St. Benedict School—Cascade, N. H.

Vision test	127
Hearing test	137
Weighed and measured	137
Inspection—teeth and tonsils	137
Home visits	10
T.B. Patch Test	132
Reading T.B. Patch Test	132
Sight Conservation Program	1

Our Lady of the Mountains

T.B. Patch Test

167

Reading T.B. Patch Test

167

Respectfully submitted,

EDWARD MORSE

MARIE STONE

MILDRED KILGORE

WILLIAM PERKINS

GORDON TATE

Gorham District Nursing
Association Committee

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1958 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
FRANK L. CROCKETT
Auditors

Dated Jan. 19, 1958

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1958)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Method Used: Mailing Verification Notices? Yes. Personal Inquiries? No.

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? No.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer, and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1958

Debits

Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$386,904.07	
Added Taxes Committed to Collector	314.40	
TOTAL DEBITS		\$387,218.47

Credits

Total Remittances to Treasurer	\$366,572.93	
Abatements Allowed	1,616.00	
Uncollected Taxes as Per Collector's List	19,029.54	
TOTAL CREDITS		\$387,218.47

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1957

Debits

Uncollected Taxes—As of January 1, 1958	\$ 11,570.58	
Added Taxes During 1958	65.76	
Interest Collected During 1958	87.49	
TOTAL DEBITS		\$ 11,723.83

Credits

Remittances to Treasurer During 1958	\$10,102.28	
Abatements Allowed During 1958	330.90	
Uncollected Taxes as Per Collector's List	1,290.65	
TOTAL CREDITS		\$ 11,723.83

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1958

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,185.00
Added Taxes	190.00

Total Commitment	\$ 7,375.00
Penalties Collected	9.00

TOTAL DEBITS	\$ 7,384.00
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Credits

Remittances to Treasurer:

Head Taxes	\$ 5,695.00
Penalties	9.00

Abatements	\$ 5,704.00
	240.00
Uncollected Head Taxes—as Per Collector's List	1,440.00

TOTAL CREDITS	\$ 7,384.00
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STATE HEAD TAX WARRANT

LEVY OF 1957

Debits

Uncollected Taxes—As of January 1, 1958	\$1,250.00
Added Taxes During 1958	210.00
Penalties Collected During 1958	127.00

TOTAL DEBITS	\$ 1,587.00
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Credits

Remittances to Treasurer During 1958:

Head Taxes	\$ 1,270.00
Penalties	127.00

Abatements During 1958	\$ 1,397.00
	80.00
Uncollected Head Taxes—as Per Collector's List	110.00

TOTAL CREDITS	\$ 1,587.00
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TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Book and Bank Balance

Cash Book			
Balance on Hand—January 1, 1958		\$147,376.41	
Receipts—Fiscal Year Ending Dec. 31, 1958		603,619.10	
		<hr/>	
		\$750,995.51	
Payments—Fiscal Year Ending Dec. 31, 1958		\$609,341.51	
		<hr/>	
Balance on Hand—December 31, 1958			\$141,654.00
Bank		Berlin City Natl. Bank	White Mt. Trust Co.
Balance in Berlin City National Bank and White Mountain Trust Co. Bank as Per Bank Statement of December 31, 1958		\$130,576.72	\$ 18,340.78
a) Less Outstanding Checks Issued Prior to December 31, 1958			7,263.50
		<hr/>	<hr/>
Reconciled Bank Balance (Should Agree With Cash Book Balance)		\$130,576.72	\$ 11,077.28
		<hr/>	<hr/>
Total			\$141,654.00

(a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
6587	\$ 10.00	9313	47.97	9365	153.43
8218	19.06	9317	8.00	9366	40.57
9040	10.00	9321	48.00	9367	11.98
9073	16.53	9324	14.46	9368	35.86
9085	27.00	9325	1,799.00	9369	52.00
9190	659.81	9326	12.50	9370	9.68
9194	25.00	9327	1.00	9371	119.00
9195	100.00	9331	18.14	9372	5.62
9202	56.86	9336	12.60	9373	11.76
9203	67.01	9337	12.00	9374	29.05
9210	10.00	9342	55.67	9375	424.96
9235	47.78	9343	62.03	9376	5.69
9249	3.00	9344	19.20	9377	113.85
9253	20.00	9345	5.00	9378	86.00
9255	20.00	9346	17.67	9379	37.50
9256	10.00	9347	47.78	9380	6.00
9261	75.00	9350	59.89	9381	6.95
9274	6.00	9353	56.35	9382	3.19
9275	15.00	9354	58.87	9383	109.85
9285	64.33	9356	51.64	9384	201.35
9289	64.00	9357	97.50	9385	166.89
9291	17.83	9359	3.00	9386	268.66
9292	72.16	9360	37.50	9387	7.95
9300	64.38	9361	21.99	9388	14.08
9305	3.00	9363	\$ 318.12	9389	841.00
9308	\$ 61.00	9364	70.00		

Total Outstanding Checks

\$7,263.50

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1958 to December 31, 1958****Debits**

1957 Permits Issued:

Balance Due Town on 1957 Permits	\$ 58.54
Serial Numbers 122485 to 122525 (incl.)	128.76

1958 Permits Issued:

Serial Numbers 121001 to 121743 (Incl)	
Serial Numbers 122001 to 122600 (Incl)	14,655.05

\$ 14,842.35

Credits

Remittances to Treasurer:

Account of 1957 Permits	\$ 187.30
Account of 1958 Permits	14,783.96
Due Town Clerk a/c over payment	- 128.91

\$ 14,842.35

DOG LICENSES**January 1, 1958 to December 31, 1958****Debits**

Total Amount of Dog Licenses Issued	\$ 401.00
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Credits

Total Remittances to Treasurer

a/c Dog Licenses	\$ 421.00
Due Town Clerk a/c over payment	- 20.00

\$ 401.00

Signed

LEVI PAULSEN
FRANK L. CROCKETT
Town Auditors of Gorham, N. H.

Date of Audit January 23, 1959

Report of Recreation Commission

To the inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its ninth year of operation.

The Gorham Recreation Department is now in its second year-round Recreation Program.

In 1957 a Recreation Advisory Council was formed to work closely with the Recreation Commission and the Superintendent of Recreation in all their Recreational activities. Its efforts have been devoted to raising Funds for the purpose of converting the Old High School to a Recreation Center and developing a Recreational program of interest to the Community.

The Recreation Advisory Council was fortunate to receive a \$5,000 grant from the Harriett M. Spaulding Trusts Fund on a dollar for dollar basis. In October of 1958 the \$5,000 was raised by the Advisory Council and matched by the Spaulding Trusts Fund. This money was used at the Recreation Center for that part of the renovations which has been completed.

The 1958 attendance record shows that many more people have found the activities at the Recreation Center, Libby Memorial Pool, and on their playgrounds to be attractive. Many of the participants in the program have shown their appreciation for the opportunities through continued participation, letters, and remarks directed to the Recreation Department during the year.

Through the cooperation and interest of everyone in Gorham, all working together for the common good and the improvement of our Recreational opportunities, it has been possible to submit this report of our progress during the past year.

TEEN CANTEEN

REPRESENTATION: There are eight representatives on the Teen Canteen Council. Representation is constant except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class elected by the members at large. The present representation is as follows: William Kaschub, Junior, President; Brian Stone, Senior, Vice President; Jackie Turcotte, Junior, Secretary; Carole Smith, Sophomore, Treasurer. Other members: Dennis Reisch, Junior; Phillip Pennell, Sophomore; Ann Ruggles and Richard Avore, Freshman.

FINANCES: Financial reports shall be made weekly at the council meetings. Money is banked in a local bank. Checks are to be signed by the Superintendent of Recreation and the Treasurer of the Teen Canteen Council.

The Teen Canteen has recently voted to purchase furniture for the Recreation Center with money from the Treasury. It has sponsored Fourteen Dances at the Recreation Center.

Its Financial statement is as follows:

Unexpended Balance 1957	\$103.00
Income 1958	591.11
	<hr/>
Total	\$694.11
Expenditures	331.50
	<hr/>
Balance	\$362.61
Expenditures:	
Recreation Advisory Council	
(Matched by the Spaulding Trusts)	\$168.00
Needy Family at Christmas time	50.00
Records	33.50
Gifts (Dance Contest)	11.00
Expenses for dances (Police)	48.00
Miscellaneous Expenses	21.00
	<hr/>
Total	\$331.50

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League. 4 Teams—2 coaches to each team—Won by Lakers.
2. Junior Basketball League—"Parents Playoff Tournament" March 7th and 8th—Won by Hawkes.
3. Special Events Night—February 21st. Junior Basketball League Games and Baton Twirlers Performance.
4. Halloween Dance—Sponsored by Dupont-Holmes Post, American Legion.
5. Halloween "Jack O'Lantern Carving Contest"—sponsored by Modern Woodmen of America. (65 Contestants).
6. Hula-Hoop Contest—Gorham Common, October 14th.
7. Hula-Hoop Contest, Winners of Gorham contest competed against Berlin winners. Recreation Center, November 1st. Sponsored by Vaillancourts Super Market and Radio Station WKCB.
8. First Annual Easter Egg Hunt—Gorham Common—pre-school and grades 1 to 4. Candy donated by merchants of Gorham. Cooperation received from Merchants, Junior Chamber of Commerce and School Department.
9. Family Camping Display—Gorham Common, August 13th.
10. Second Annual Swim Meet—Libby Memorial Swimming Pool, August 12th.
11. White Mountain Echoes presented three musical programs. "North Country Weather" first presentation April 15th—repeated by popular request in October. "This is Christmas" December 14th and 16th.
12. Junior Olympics—Playgrounds—(Field Event Competition). Sponsored by New Hampshire Recreation Society.

13. Playground Swim Meet—Claremont, New Hampshire. Sponsored by New Hampshire Recreation Society.
14. Family Camporee—White Lake State Park. Sponsored by New Hampshire Recreation Society.
15. Record Hops (14). Recreation Center—Teen Canteen.
16. Mothers Club Parade, Upper Village and Cascade Playgrounds participating.
17. Playground Excursion—Crawford Notch State Park—August 21st.
18. Christmas Dance—Dress Dance for Jr. and Sr. High School Students.
19. During Renovation at the Recreation Center, Record Hops were held through the cooperation of the School Department.

TOTAL ATTENDANCE 5,121

II. Instructional Classes (Summer)

1. Tennis: Given at the Local Tennis Courts, Tuesday and Thursday mornings 9:00 to 10:00.
2. Golf: Given at the Androscoggin Golf Course. Instructor, Reynold Finnegan (Golf Pro) Tuesday evenings 6:00.

III. Use of Recreation Center: Daily 1:00 P. M. to 10:00 P. M.

1. The Lounge and Teen Canteen are the center of most of the social activity in the Recreation Center. Children may watch television, play cards and games, read, listen or dance to the juke box. Soda, candy, and ice cream are also available in vending machines.
2. Rope Skipping: 3rd, 4th, 5th, 6th grade girls, Thursday 3:30 to 5:00 P. M.
3. Baton Twirling: 3rd, 4th, 5th, 6th grade girls, Monday and Wednesday 3:30 to 5:00 P. M.
4. Adult Art Class: Second Monday every month—8:00 P. M.
5. White Mountain Echoes (Chorus), Tuesday evening 7:30.
6. Record Hops—Social Hall.
7. Table Tennis and Carroms available Monday through Saturday.
8. Square Dancing—Social Hall.
9. Special Events—Social Hall.
10. Rummage Sale, Food Sales and Auction (Benefit of Recreation Center).

TOTAL ATTENDANCE 12,349

IV. Clubs and Organizations Using Recreation Center:

1. Girl Scout Troop No. 17, Tuesday—3:00 to 5:00.
2. Boy Scout Troop No. 202, Monday—6:30 to 8:00.
3. Brownies, Troops No. 16 and No. 17, Tuesday 3:00 to 4:30.
4. Fur, Feather and Fin Club, First Tuesday of every other month.
5. Sokokie Chiefs, Sunday evenings 7:00 to 9:00.
6. Recreation Advisory Council, Second Thursday each month, 8:00 to 9:00 P. M.
7. Recreation Commission, First Monday each month, 7:00 P. M.
8. Chamber of Commerce, First Wednesday each month, 7:30 P. M.
9. Parent Teachers Association Board, the Thursday before 2nd Wednesday each month, 7:30 P. M.
10. Village Players, First Thursday each month, 8:00 P. M.
11. Gorham Outing Club, Every other Wednesday, 7:30 P. M.
12. Junior Chamber of Commerce, Every other week, 7:00 P. M.
13. Lions Club, Every other Tuesday, 7:00 P. M.

14. Cub Scouts, Monthly, 7:30 P. M.
 15. Pony League Committee meetings.
 16. Swift Water Girl Scout Council.
 17. Mothers Club of Shelburne.
 18. High School Cheer Leaders for Practice.
 19. Gorham School Department—High School Fair—October 10th.
- TOTAL ATTENDANCE 3,317

SUMMER PROGRAM

1958

PLAYGROUNDS

Personnel: Upper Village Playground—Martha Jane Holmes, Director; Martha Dunlap, Assistant Director. Cascade Playground—Betty Dalphonse, Director; Doris Therrien, Assistant Director.

This year the summer program included the activities at the two playgrounds (Upper Village and Cascade) and those at the Libby Memorial Swimming Pool. The playgrounds were open mornings, from 9:00 to 12:00, for an eight week period. Two mornings a week, the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons. On those days the playground was open in the afternoon. At the playgrounds a different program of events was outlined for the playground staff each week. Since a full description of these activities is impossible in this limited space, only the weekly program topics are listed.

June 30-July 3—Get Acquainted Week

July 7-July 11—Safety Week

July 14-July 18—Citizenship Week

July 21-July 25—Be Kind to Animal Week

July 28-August 1—Junior Olympic Week

August 4-August 8—Music Week

August 11-August 15—Circus Week

August 18-August 22—Round-Up Week

Throughout the summer the playgrounds participated in Special Events. Each playground took part in the annual Mothers Club Parade. A family night was planned for each playground, and families enjoyed cooking out and a variety of activities. As a climax to the playground season, the children were transported by bus to Crawford Notch State Park on an excursion.

Playground Attendance

Upper Village	3,213
Cascade	2,617
	—
TOTAL ATTENDANCE	5,830

LIBBY MEMORIAL SWIMMING POOL

Personnel: Robert Edgar, Head Life Guard; Benjamin Belonga, Life Guard; Richard Barbin, Life Guard; Lois Hamilton, Life Guard; John Baldwin, Maintenance.

The Libby Memorial Swimming Pool was open for a ten week season from 10:00 A. M. to 8:00 P. M. daily. Four Life Guards and a Maintenance man were employed. Three of the Life Guards were qualified Red Cross Safety Instructors.

This year Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advance Swimmers, Junior Life Saving and Senior Life Saving. An adult swimming education course was also offered.

At the beginning of the summer, 200 children registered for swimming classes, but due to vacations and inclement weather, some parents found it necessary to remove their children from the program before the testing started. Therefore, these children were not recorded as failing the course, but only as dropping out.

Course	Passed
Beginners	32
Intermediates	22
Swimmers	7
Jr. Life Saving	2
Total Passed	63

In the adult swimming education course, twelve (12) registered for the swimming classes which were held two evenings a week. (Not Tested)

The second Annual Swim Meet was held on August 12th. The winners participated in the State Recreational Swim Meet at Claremont, New Hampshire on August 24th.

TOTAL ATTENDANCE 24,079

TOTAL PARTICIPATION DURING YEAR

1958

1. Special Activities and Events	5,121
2. Use of Recreation Center	12,349
3. Clubs and Organizations Utilizing Recreation Center	3,317
4. Upper Village Playground	3,213
5. Cascade Playground	2,617
6. Libby Memorial Swimming Pool	24,079
TOTAL PARTICIPATING	50,696

FINANCIAL STATEMENT

Unexpended Balance Previous year—1957	\$ 1,157.52
Appropriation—1958	13,446.00
Receipts for Capital Outlay for Recreation Center from Recreation Advisory Council	2,832.50

\$ 17,436.02

Expenditures—1958

17,346.13

Unexpended Balance

\$ 89.89

Expenditures:

Administration (Salary Supt.)	\$ 4,126.90
Swimming Pool Staff	2,442.81
Playground Staff	600.00
Janitor—Recreation Center	290.00
Postage	23.41

Telephone	174.52
Conferences and Expenses	189.77
Printing	13.00
Electricity—Pool	34.99
Public Relations	47.06
Transportation	225.69
Office Supplies	60.27
Playground Equipment	149.97
Swimming Pool Equipment	317.93
Recreation Center Equipment	288.00
Recreation Center Janitorial Supplies	51.15
Repair Supplies	75.83
Arts and Crafts	12.85
Coal	795.68
Gorham Townies	149.11
Rents	15.00
Registration N.R.A.	10.00
Insurance	304.00
Awards	22.13
Swimming Pool Maintenance	56.18
Recreation Center Maintenance	43.21
Fence—Swimming Pool	1,029.28
Office Equipment	73.98
Swimming Pool Construction	878.05
Capital Outlay—Recreation Center	3,271.88
Social Security	246.78
Withholding Taxes	1,326.70
	<hr/>
	\$ 17,346.13

FINANCIAL REPORT, LIBBY MEMORIAL SWIMMING POOL

Receipts:

Family Season Tickets	\$ 807.00
Adult Ticket Sales	1,560.50
Children's Ticket Sales	616.93
Concessions	106.14
	<hr/>
Turned in to Town Treasurer	\$ 3,090.57

Respectfully submitted,

HARRY G. COULTER, JR.
Supt. of Recreation

RICHARD H. KEIR
WARREN TUCKER
REYNOLD FINNEGAN
PAUL T. DOHERTY
ALICE LEDGER
Recreation Commission

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the summer months of 1958. The season began on Sunday, June 29th and ended Saturday, September 13th. The booth was open all week from 8 A. M. until 9 P. M. During the 1958 season there were 6,677 requests recorded and this represented a total of 19,487 people. A detailed account of the different states, provinces and foreign countries is as follows:

States	Cars	People	States	Cars	People
Alabama	3	14	Utah	1	2
Arizona	1	2	Vermont	58	190
Arkansas			Virginia	38	119
California	28	70	Washington	3	15
Colorado	1	1	West Virginia	11	41
Connecticut	294	882	Wisconsin	23	72
Delaware	16	42	Wyoming	1	2
Dist. of Columbia	40	109			
Florida	56	124	TOTALS	5646	16266
Georgia	8	23			
Idaho	1	2	Foreign		
Illinois	121	352	Alberta	2	6
Indiana	56	156	British Columbia	3	13
Iowa	15	39	Manitoba	4	16
Kansas	7	22	New Brunswick	91	288
Kentucky	4	9	Newfoundland	4	12
Louisiana	4	10	Nova Scotia	81	258
Maine	413	1231	Ontario	474	1525
Maryland	127	354	P. E. Island	7	28
Massachusetts	1175	3626	Quebec	342	1019
Michigan	145	420	Alaska	2	7
Minnesota	15	41	Bermuda	1	2
Mississippi			Belgium	1	2
Missouri	12	30	Cuba	1	4
Montana	2	6	Brazil, So. America	2	3
Nebraska	3	8	India	1	2
Nevada	1	2	England	7	17
New Hampshire	399	977	Scotland	1	2
New Jersey	548	1555	Hawaii	1	2
New Mexico			France	2	6
New York	1189	3262	Sweden	1	3
North Carolina	22	64	So. Africa	2	4
North Dakota	1	1	Switzerland	1	2
Ohio	190	549			
Oklahoma	5	11	TOTALS	1031	3221
Oregon	2	6	GRAND TOTALS	6677	19487
Pennsylvania	439	1299			
Rhode Island	139	444	BELLE M. LYNCH		
South Carolina	7	22	ANNIE W. HOLMES		
South Dakota	1	1	MARY A. LAFFIN		
Tennessee	9	28	Information Booth Attendants		
Texas	12	31			

Report of Parks and Playgrounds

Appropriation	\$ 3,500.00
Less Expenditures	3,483.75
	<hr/>
Unexpended Balance	\$ 16.25
Expenditures:	
James T. Berry, labor and supplies	\$ 140.04
L. K. Joudrey, supplies	123.31
Fred Corrigan, use of machinery	77.88
Dean Potter, repairs	80.00
Morris Co., Inc., supplies	63.53
Gorham Brick & Block, Inc., supplies	3.00
The Clapper Co., supplies	73.15
Sullivan's Garage, gas for mower	11.83
Mt. Madison Garage, gas for mower	9.15
Lary's Garage, gas for mower	1.00
Edwards & Walker, flag	13.20
Stone's Hardware Store, supplies	31.50
Public Service Co. of N. H.	46.60
Luther Buber Sons Co., supplies	4.80
M. E. O'Brien, playground equipment	189.22
Charles McQuillan, painting flag pole	25.00
Payroll	2,590.54
	<hr/>
Total	\$ 3,483.75

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1958

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72-2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72-2½ %	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1958	\$ 941.70
Interest for 1958	228.43
	<hr/>
Balance of Income on Hand, Jan. 1, 1959	\$1,170.13

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

Balance of Income on Hand, Jan. 1, 1958	\$ 214.92
Interest for 1958	6.48
	<hr/>
Balance of Income on Hand, Jan. 1, 1959	\$ 221.40

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Projects

Balance of Income on Hand, Jan. 1, 1958	\$ 213.82
Interest for 1958	6.44
	<hr/>
Balance of Income on Hand, Jan. 1, 1959	\$ 220.26

School District, Gorham, N. H.

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$1,000.00
Interest to Jan. 1, 1958	99.62
Interest for 1958	33.22
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1959	\$1,132.84

Grace Peabody Memorial Day Fund

Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1958	17.15
Interest for 1958	5.03
	<hr/>
	\$ 172.18
Expended during year	2.50
	<hr/>
Balance on Hand, Jan. 1, 1959	\$ 169.68

Frances Horan Burial Fund

Deposited in Gorham Savings Bank, March 8, 1957	\$ 400.00
Interest to Jan. 1, 1958	6.00
Interest for 1958	12.27
Balance on Hand, Jan. 1, 1959	\$ 418.27

General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1958	\$ 829.85
Interest for 1958	23.16
Interest transferred from individual funds	375.04
	\$1,228.05
Expended during year	100.00
Balance on Hand, Jan. 1, 1959	\$1,128.05

Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$4,000.00
Interest for 1958	120.90
	\$4,120.90
Transferred to General Fund (Lary Cemetery)	120.90
Balance on Hand, Jan. 1, 1959	\$4,000.00

General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1958	\$1,464.28
Interest for 1958	44.25
Interest transferred from Ann Lary Fund	120.90
Interest transferred from individual funds	394.74
	\$2,024.17
Expended during year	100.00
Balance on Hand, Jan. 1, 1959	\$1,924.17

General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1958	\$ 366.95
Interest for 1958	10.22
Interest transferred from individual funds	170.12
	\$ 547.29
Expended during year	100.00
Balance on Hand, Jan. 1, 1959	\$ 447.29

Individual Accounts	Previous Balance	Income	Transferred	Expended	Balance Income
Evans	\$ 69.53	381.57	375.04		\$ 76.06
Ann Lary	\$ 137.76	561.95	515.64	10.00	\$ 174.07
Catholic	\$ 174.43	189.94	170.12	2.50	\$ 191.75

Report has been sent to State Tax Commission

IRENE B. RAY,
Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

IRENE B. RAY
CARL M. FISKE
EDWARD J. REICHERT
Trustees

December 31, 1958

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1907	T. H. Hutchinson	135.00			4.07	4.07	
Nov. 29, 1901	Thomas Gifford	100.00			3.01	3.01	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.64	1.64	
Sept. 18, 1909	Charles W. Bean	50.00			1.50	1.50	
June 20, 1910	Rita M. Twitchell	100.00			3.01	3.01	
Apr. 2, 1913	Pierson G. Evans	500.00			15.10	15.10	
June 25, 1913	Amanda Day	25.00			.74	.74	
Apr. 7, 1914	A. J. Bartlett	25.00			.74	.74	
Jan. 8, 1915	George H. Hersey	100.00			3.01	3.01	
Nov. 4, 1915	Oliver B. Frank	84.00			2.53	2.53	
July 10, 1917	C. G. Hamlin	100.00			3.01	3.01	
Oct. 1, 1917	Emeline S. Wilson	100.00			3.01	3.01	
May 18, 1918	Delphina C. Smith	50.00			1.50	1.50	
June 17, 1918	E. and F. O. Emerson	100.00			3.01	3.01	
Feb. 26, 1919	William Jewell	50.00			1.50	1.50	
May 28, 1919	W. B. and Caleb Gates	100.00			3.01	3.01	
Aug. 26, 1919	Alice M. Pratt	200.00			3.01	3.01	
Oct. 29, 1919	Samuel E. Bartlett	100.00			6.04	6.04	
Nov. 4, 1919	Valentine L. Stiles	100.00			3.01	3.01	
Jan. 27, 1920	Carrie M. Arno	50.00			1.50	1.50	
Jan. 31, 1920	Carlie C. Buck	100.00			3.01	3.01	
May 5, 1920	John T. Peabody	100.00			3.01	3.01	
June 1, 1920	Ira B. Harriman	100.00			3.01	3.01	
June 17, 1920	Henry Minard	100.00			3.01	3.01	
Oct. 21, 1920	Clark Wayland	175.00			5.27	5.27	
Feb. 3, 1921	Walter C. Libby	300.00			9.06	9.06	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			3.01	3.01	
May 23, 1921	E. M. Wight, M.D.	50.00			1.50	1.50	
Aug. 17, 1921	Elizabeth W. Donahue	100.00			3.01	3.01	
Dec. 17, 1921	Elon D. Lary	50.00			1.50	1.50	
Jan. 25, 1922	Edward Morse	100.00			3.01	3.01	
Aug. 15, 1922	George E. Twitchell	50.00			1.50	1.50	
Dec. 21, 1922	Isaac Peabody	100.00			3.01	3.01	
Dec. 29, 1922	Adna C. Gurney	75.00			2.26	2.26	
June 19, 1923	Nelson Evans	100.00			3.01	3.01	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.50	1.50	
Sept. 13, 1923	Helen A. Harmon	100.00			3.01	3.01	
Oct. 2, 1923	Allen M. Hubbard	100.00			3.01	3.01	
Oct. 5, 1923	Josephine E. Baird	25.00			.74	.74	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.50	1.50	
June 7, 1924	P. M. Morgan	100.00			3.01	3.01	
June 12, 1924	Clara A. Arno	50.00			1.50	1.50	
Aug. 12, 1924	John E. Willis	50.00			1.50	1.50	
Oct. 7, 1925	Rosaltha Willey	50.00			1.50	1.50	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			3.01	3.01	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			3.01	3.01	
May 24, 1927	Thomas M. Henderson	100.00			3.01	3.01	
June 16, 1927	George and Elmer E. Burbank	100.00			3.01	3.01	
Aug. 22, 1928	Caleb Maxwell	100.00			3.01	3.01	
Aug. 3, 1929	Henrietta M. Brown	50.00			1.50	1.50	
June 13, 1930	Perley J. Miles	100.00			3.01	3.01	
Dec. 20, 1932	Margaret B. Williamson	100.00			3.01	3.01	
Jan. 25, 1935	Charles Griffin	50.00			1.50	1.50	
May 22, 1935	Doxsee Fund	100.00			3.01	3.01	
Jan. 6, 1937	Jesse F. Libby	100.00			3.01	3.01	
Aug. 25, 1937	Wesley Wight	50.00			1.50	1.50	
Oct. 18, 1937	George B. Hilborn	100.00			3.01	3.01	
Oct. 18, 1937	Charles A. Chandler	100.00			3.01	3.01	
May 5, 1938	Villa M. Sargent	200.00			6.04	6.04	
Feb. 16, 1939	Arthur W. Heath	100.00			3.01	3.01	
Mar. 4, 1940	Andrew Manderson	100.00			3.46	3.46	
June 3, 1940	Gertrude C. Woodard	100.00		15.00	3.01	3.01	15.00
Sept. 27, 1940	Dana E. Fogg	250.00		50.00	1.50	1.50	
Dec. 20, 1940	W. and H. G. Noyes	150.00		4.53	7.54	7.54	
Mar. 19, 1941	Edward T. Fenfold	350.00		10.57	10.57	10.57	
Mar. 31, 1941	Mary P. Demond	100.00		3.01	3.01	3.01	
June 23, 1941	Frank E. Purrington	100.00		3.01	3.01	3.01	
July 15, 1941	Gilbert and Gough	25.00		.74	.74	.74	
June 10, 1943	Willis & Tucker	300.00		9.00	9.00	9.00	
Nov. 17, 1943	Fred W. Noyes	100.00		3.01	3.01	3.01	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Nov. 29, 1943	Alma B. Libby	200.00			6.04	6.04	
Aug. 8, 1944	Emma Plympton	100.00			3.01	3.01	
Oct. 18, 1944	Nellie Maxwell	50.00		15.16	1.96		17.12
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	6.64	6.64	20.18
May 18, 1945	John C. Burbank	100.00			3.01	3.01	
June 1, 1945	Virgil Willis Lane	200.00			6.04	6.04	
July 16, 1945	Lucy Richardson	100.00			3.01	3.01	
Oct. 5, 1945	William M. Griffin	200.00			6.04	6.04	
Oct. 25, 1945	A. H. Huntley	100.00			3.01	3.01	
Nov. 28, 1945	Stephen Morse	100.00			3.01	3.01	
Nov. 28, 1945	William Hallett	100.00			3.01	3.01	
Oct. 3, 1946	Martha B. Elliott	100.00			3.01	3.01	
Jan. 20, 1947	L. Hayden Fancy	200.00			6.04	6.04	
Dec. 15, 1947	Eugene and Marion Osgood	100.00			3.01	3.01	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			6.04	6.04	
Mar. 15, 1948	Charles C. Libby	200.00			6.04	6.04	
Apr. 26, 1948	Elizabeth Powell	250.00			4.53	4.53	
Sept. 7, 1948	Irving W. Fogg	250.00			7.54	7.54	
Oct. 26, 1948	Frank W. Reed	225.00			6.73	6.73	
Aug. 11, 1949	Percy S. Little	100.00			3.01	3.01	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		19.19	2.58		22.77
June 7, 1950	William J. Perkins	75.00			2.26	2.26	
June 8, 1950	Charles West	200.00			6.04	6.04	
Oct. 5, 1950	Warren and Anne Dority	200.00			6.04	6.04	
Feb. 6, 1951	Warren O. Buck	100.00			3.01	3.01	
July 19, 1951	Lynn and Georgia A. Madan	100.00			3.01	3.01	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			6.04	6.04	
June 11, 1952	John McLehlan	100.00			3.01	3.01	
June 11, 1952	Beveridge and Baker	100.00			3.01	3.01	
July 14, 1952	Dr. Wardwell	250.00			7.54	7.54	
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			4.53	4.53	
June 29, 1954	James Thomas	100.00			3.01	3.01	
Jan. 29, 1955	Eugene W. Libby	200.00			9.06	9.06	
Jan. 29, 1955	Edward Hurley	100.00			3.01	3.01	
Sept. 27, 1956	Christina E. Noyes	100.00			3.01	3.01	
Aug. 30, 1956	Margaret Cummings	40.00			1.20	1.20	
June 10, 1957	Rona Decormier	50.00			.37		.37
June 25, 1958	Wills & Evans	250.00			.62		.62
Aug. 23, 1958	Wilson A. Pingree	200.00					
Sept. 9, 1958							

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			120.90	120.90	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans	200.00			6.04	6.04	
Nov. 16, 1921	Austin E. Whitman	50.00			1.50	1.50	
Jan. 7, 1922	Zenas W. Forbush	100.00			3.01	3.01	
May 29, 1922	Charles E. Philbrook	100.00			3.01	3.01	
Nov. 24, 1925	Thomas Diffin	100.00			3.01	3.01	
Jan. 12, 1926	Evelyn W. MacGown	100.00			3.01	3.01	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			3.01	3.01	
Feb. 18, 1927	A. E. Watson	100.00			3.01	3.01	
Aug. 17, 1929	Mary E. Hodgman	50.00			1.50	1.50	
May 25, 1931	Frederick R. Jennings	100.00			3.01	3.01	
June 27, 1932	Elsie Vernon	100.00			3.01	3.01	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			6.04	6.04	
Jan. 26, 1933	Lennie M. Cole George	300.00			9.06	9.06	
Nov. 6, 1933	Clarence B. Ladin	100.00			3.01	3.01	
Nov. 5, 1935	Barrett and Thurston	100.00			3.01	3.01	
Nov. 21, 1935	J. C. Gokey	50.00			1.50	1.50	
Aug. 29, 1936	True S. Spears	100.00			3.01	3.01	
Apr. 15, 1937	I. W. Estabrook	100.00			3.01	3.01	
Oct. 5, 1937	Nelson Burbank	100.00			3.01	3.01	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	200.00			6.04	6.04	
Mar. 11, 1939	A. Lincoln Burbank	100.00			3.01	3.01	
June 1, 1940	Mary Willette	200.00			6.04	6.04	
July 23, 1940	G. Riddon	150.00			4.53	4.53	
Dec. 31, 1941	Arlene Spencer	200.00			6.04	6.04	
Apr. 30, 1941	Thomas Gorham	300.00			9.06	9.06	
Nov. 7, 1942	Henry Fogdest	150.00		46.38	5.92		52.30
June 7, 1943	William Fogdest	100.00			3.01	3.01	
June 27, 1943	S. E. Rugles and Mary Jane Morse	106.00			6.04	6.04	
Aug. 27, 1943	George A. Richter	200.00			3.01	3.01	
Nov. 11, 1943	O'Neill R. Twitchell	100.00			3.01	3.01	
May 17, 1944	James A. Fraser	100.00			3.01	3.01	
May 17, 1944	Head Lary	100.00			3.01	3.01	
July 5, 1944	Harry S. Haley	100.00			3.01	3.01	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			3.01	3.01	
Aug. 19, 1944	Daniel R. Wight	200.00			6.04	6.04	
Oct. 31, 1944	Frederick Ingalls	200.00			6.04	6.04	
Jan. 17, 1945	John Forbush	100.00			3.01	3.01	
Apr. 27, 1945	Victor G. Heath	50.00			1.50	1.50	
Nov. 14, 1945	Calista A. Mahern	100.00			3.01	3.01	
Jan. 12, 1946	John H. Wilson	200.00			6.04	6.04	
Apr. 9, 1946	John H. Wilson	200.00			6.04	6.04	
May 10, 1946	Walter E. Haley	200.00			3.01	3.01	
Dec. 10, 1946	Albion E. Reid	100.00			6.04	6.04	
May 18, 1947	Lionel Jewett	200.00			3.01	3.01	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			3.01	3.01	
Apr. 18, 1947	H. I. Shorey	100.00			3.01	3.01	
May 6, 1947	Hayden and Goodno	200.00			6.04	6.04	
July 28, 1947	James W. Brown	200.00			6.04	6.04	
Aug. 26, 1947	Fred M. Heath	200.00			6.04	6.04	
Oct. 20, 1947	Walter L. Mason	250.00			7.54	7.54	
Mar. 30, 1948	Nelson F. Bonney	100.00			3.01	3.01	
June 18, 1948	Albert G. Lary	100.00			3.01	3.01	
July 29, 1948	Rev. William Sinclair	200.00			6.04	6.04	
Oct. 19, 1948	Thomas Thorp	100.00			3.01	3.01	
Dec. 7, 1948	Peter MacKenzie	100.00			3.01	3.01	
Aug. 24, 1949	Edythe C. Wood	100.00			3.01	3.01	
Dec. 23, 1948	Sarah A. Currier	100.00			3.01	3.01	
Aug. 30, 1950	Lewis and Winifred Morse	100.00			3.01	3.01	
Nov. 6, 1950	Anna M. Gross	1,000.00			30.22	30.22	
Apr. 16, 1951	Edward A. Steady	150.00		50.53	4.53	4.53	61.10
Apr. 20, 1951	Robertson, Bell Fund	300.00			10.57		
July 18, 1951	George E. Stevens	200.00			6.04	6.04	
Aug. 28, 1951	Albert and Lillian Eastman	200.00			5.04	6.04	
Dec. 3, 1951	Edward and Margaret Muncie	100.00			3.01	3.01	
Mar. 19, 1952	Harry N. and Ida R. Mills	100.00			3.01	3.01	
	William F. and Fanny Noddin	500.00					10.00 Expended
June 11, 1952	Percy Wells	100.00			15.10		5.10 Transf.
June 11, 1952	John A. Burbank	200.00			3.01	3.01	6.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 11, 1952	Henry J. Fancy	150.00			4.53	4.53	
July 2, 1952	Gordon J. and Augusta M. Ryan	200.00			9.06	9.06	
May 20, 1953	Florence Baldwin	200.00			6.04	6.04	
July 28, 1953	Mrs. Edward B. Williston	200.00			6.04	6.04	
Aug. 6, 1953	Myrtie J. and Jesse J. Tellington	200.00			9.06	9.06	
Aug. 13, 1953	Herbert and Nellie Emmihno	100.00			3.01	3.01	
Aug. 20, 1953	Norma F. Twitchell	200.00		23.98	6.74		30.72
Feb. 4, 1954	Tibbetts Northup	100.00		10.83	3.33		14.16
Apr. 16, 1954	Curtis B. Norton	200.00			6.04	6.04	
May 13, 1954	Pearl F. Dyer	100.00			9.06	9.06	
Sept. 22, 1954	Fred Leeman	100.00			3.01	3.01	
Apr. 6, 1955	John W. Holt	200.00			6.04	6.04	
Apr. 13, 1955	Marshall A. and Mary A. Wheeler	50.00			1.50	1.50	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin				6.04	6.04	
Sept. 15, 1955	Gerrish White Fund	200.00			6.04	6.04	
July 31, 1956	Alfred F. Swift	200.00			4.53	4.53	
Oct. 3, 1956	Edward and Lila Tenney	150.00			3.01	3.01	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	100.00		6.04	6.13		12.17
Dec. 4, 1956	Josephine M. and Wilfred J. Howatt	200.00			3.01	3.01	
Jan. 18, 1957	William E. Church	100.00			6.04	6.04	
Nov. 1, 1957	Arthur and Ruby Labonte	200.00			5.03	5.03	
Apr. 3, 1958	Minnie B. Freeman	100.00			1.50	1.50	
June 4, 1958	Burt-Murphy	400.00			3.00		3.00
Aug. 29, 1958	J. Ray Evans	250.00			.62		.62

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			1.50	1.50	
Jan. 7, 1920	Patrick Mullen				2.50 exp.	2.50	
Apr. 21, 1920	Jane McHugh	200.00			3.54 trans.	3.54	
May 3, 1924	Thomas Sullivan	200.00			6.04	6.04	
Aug. 9, 1924	Augustine N. Gilbert	200.00			6.04	6.04	
Oct. 4, 1926	B. F. McHugh	200.00			6.04	6.04	
Aug. 6, 1928	Henry and Emilie Coulombe	100.00			3.01	3.01	
Mar. 13, 1934	Patrick King	100.00			3.01	3.01	
June 8, 1934	Amelia Nedean Houle	100.00		65.95	4.99		70.94
Sept. 4, 1935	Heleen A. Devine	200.00			6.04	6.04	
Nov. 19, 1935	Louis Bergeron	100.00			3.01	3.01	
June 8, 1937	Daniel Courteney	120.00			3.61	3.61	
Dec. 29, 1938	Mary St. Pierre	200.00			6.04	6.04	
Feb. 2, 1939	Julia Morin	100.00			4.31		
Mar. 18, 1939	Ellen Coulombe	100.00			3.01	3.01	
Jan. 9, 1940	William E. Flaherty	200.00			6.04	6.04	
Feb. 11, 1940	J. Fred Bell	200.00			9.06	9.06	
June 11, 1942	James J. Feeney	200.00		46.17	6.04	6.04	50.58
Nov. 30, 1943	Clement Bourgoin	100.00			3.01	3.01	
Nov. 30, 1943	Frank Rathier	100.00			3.01	3.01	
May 19, 1944	John F. Horan	100.00			3.01	3.01	
Aug. 19, 1944	Theophy N. and Marble J. Aubie	200.00		62.31	7.92		70.23
Oct. 5, 1946	Thomas Noonan	200.00			6.04	6.04	
Nov. 4, 1946	Wilbro Dupont	150.00			4.53	4.53	
Mar. 17, 1948	Henri Coulombe	100.00			3.01	3.01	
May 27, 1948	John Hopley	100.00			6.04	6.04	
July 23, 1948	Joseph and Salina LaPierre	200.00			6.04	6.04	
Dec. 13, 1948	Alfred E. McKenna	100.00			3.01	3.01	
Apr. 21, 1949	James J. Malloy	200.00			6.04	6.04	
Aug. 2, 1949	Joseph Biron	200.00			6.04	6.04	
Mar. 8, 1950	Joseph A. and Mary O. Philippon	150.00			4.53	4.53	
June 26, 1950	Edward and Alphonsine Blodeau	150.00			4.53	4.53	
May 28, 1953	Michael T. Heines	200.00			6.04	6.04	
May 28, 1953	James L. and Julia Nollett	200.00			6.04	6.04	
Sept. 16, 1953	Thomas Flaherty	200.00			6.04	6.04	
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00			6.04	6.04	
Sept. 13, 1956	Thomas E. Malloy	200.00			6.04	6.04	
Aug. 2, 1957	Robert and Alma Bagley	200.00			6.04	6.04	

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1958

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972 United States Savings Bond Series G	\$ 8,000.00	\$ 8,000.00				
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00	941.70	228.43		1,170.13
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			214.92	6.48		221.40
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library				213.82	6.44		220.26
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	1,000.00	1,000.00	99.62	33.22		132.84
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	150.00	150.00	17.15	5.03	2.50	19.68
			Bank Deposit	400.00	400.00	6.00	12.27		18.27

All funds deposited in the Gorham Savings Bank at 3 % interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½ %.

VITAL STATISTICS

Children born out of town, of parents whose residence is Gorham, and reported to office of the
Town Clerk, for the year ending December 31, 1958

Date of Birth and Name of Child	Sex of Child	Name of Father	Name of Mother	Place of Birth
January				
6 Michael Allen Young	M	Leon F. Young	Winifred A. Streeter	Hanover, N. H.
8 Raymond R. Gifford	M	M Raymond R. Gifford	Rita A. Smith	Berlin, N. H.
12 Joan Mary Willette	F	M Alfred Willette	Violet C. Pare	Berlin, N. H.
20 James S. Boutlier	M	M Melbery Boutlier	Jean M. Ryan	Berlin, N. H.
24 Norman P. Dubay	M	M Frank G. Dubay	Violet Charette	Berlin, N. H.
28 David E. Baker	M	M Norman J. Baker	Priscilla Gendron	Berlin, N. H.
29 Christopher L. Bruns	M	M Ralph I. Bruns	Ernestine Bennett	Berlin, N. H.
February				
7 Thomas D. Michaud	M	M Norman P. Michaud	Yvonne M. Boivin	Berlin, N. H.
8 Don F. Lery	M	M Corson S. Lery	Jean B. McLeod	Berlin, N. H.
11 Jayne E. Adams	F	M George W. Adams, Jr.	Rita L. Morey	Berlin, N. H.
11 Brian Robert Cote	M	M Robert P. Cote	Lucille Lavigne	Berlin, N. H.
17 Elizabeth A. Micouci	F	M Joseph R. Micouci	Jean E. Welsh	Berlin, N. H.
20 Tina M. Lessard	F	M Raymond A. Lessard	Jean M. Dupont	Berlin, N. H.
21 Lydia R. Miller	F	M Harold A. Miller	Beatrice L. Proulx	Berlin, N. H.
25 Kerry Gene Donato	M	M Armand Donato	Lorene M. LaChance	Berlin, N. H.
27 Kathy Rae Barnes	F	M Chester Barnes, Jr.	Phyllis J. Tyler	Berlin, N. H.
28 Dorinda L. Cellupica	F	M Francis Cellupica	Gloria J. Mortensen	Berlin, N. H.
March				
12 Marjorie H. DiMaria	F	M Sam DiMaria	Virginia I. Dixon	Berlin, N. H.
12 Karen Elizabeth Clodge	F	M Walter P. Clodge	Sonia P. Speck	Berlin, N. H.
14 Linda C. Howell	F	M Lawrence Howell	Elisa Sofie Wolfe	Berlin, N. H.
15 Norman R. Baillargeon	M	M Leo Baillargeon	Alma Legendre	Berlin, N. H.
16 Judy Ann Dupont	F	M Donald H. Dupont	Evelyn Dalphonse	Berlin, N. H.
21 Jean Pinard, Jr.	M	M Jean Pinard, Sr.	Rita Couture	Berlin, N. H.
27 Jeffrey W. Haycock	M	M Everett J. Haycock	Louise M. Mealey	Berlin, N. H.
April				
1 Farrell J. O'Connor	M	M Farrell J. O'Connor	Irene M. Jacques	Berlin, N. H.
19 Janice Ann Ruff	F	M William Ruff	Jeanette Lapointe	Berlin, N. H.
25 John Leavitt	M	M Reuel A. Leavitt	Lois A. Eaton	Berlin, N. H.
30 Stacey J. McLain	F	M Gerald McLain	Nancy Leeman	Berlin, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1958

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Place of Birth of each
February			
10 Gorham, N. H.	Phillip K. Ross, Sr. Ruby E. O'Brien	Gorham, N. H. Portland, Me.	New Hampshire Maine
26 Gorham, N. H.	Richard Armand Gonya Gloria Mae Barry	Gorham, N. H. Gorham, N. H.	New York Maine
April			
12 Gorham, N. H.	Gerard John Olin Nancy Elaine Garneau	Berlin, N. H. Gorham, N. H.	Connecticut New Hampshire
May			
17 Gorham, N. H.	Donald R. J. Peters Pauline G. Binette	Gorham, N. H. Gorham, N. H.	New Hampshire Canada
30 Gorham, N. H.	William Eugene McGee Rebecca Louise Phipps	Milford, N. H. Gorham, N. H.	Maine New Hampshire
June			
7 Gorham, N. H.	Ronald A. Bergeron Charlene A. Dinardo	Berlin, N. H. Gorham, N. H.	New Hampshire New Hampshire
July			
11 Gorham, N. H.	Everett J. McPhee Phyllis R. Spurlin	Rumford, Me. Augusta, Me.	Maine Maine
August			
2 Berlin, N. H.	Gordon DeWitt Winsor Nancy Ann Paulsen	Smithfield, R. I. Gorham, N. H.	Rhode Island New Hampshire
30 Whitefield, N. H.	Ernest George Blodeau Arlene Pearl Rodger	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
September			
8 Gorham, N. H.	Herbert E. Morse Estelle Anne Stiles	Passadumkeag, Me. Passadumkeag, Me.	Massachusetts Canada
13 Gorham, N. H.	Eugene James Corrigan Sandra Ann Gallant	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
October			
10 Gorham, N. H.	Lionel E. Guay Elaine A. Frenette	Berlin, N. H. Gorham, N. H.	New Hampshire New York
12 Gorham, N. H.	Ralph Harold Maxwell, Jr. Phyllis Mae Parade	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire

15	Gorham, N. H.	Leo Everett Ray	Gorham, N. H.	Maine
18	Berlin, N. H.	Irene Anne Biron	Gorham, N. H.	Vermont
18	Gorham, N. H.	Richard Maurice Bisson	Gorham, N. H.	New Hampshire
25	Dover, N. H.	Barbara Joyce Honnon	Gorham, N. H.	New Hampshire
25	Gorham, N. H.	Holman M. Thurlow	Portland, Me.	Maine
November		Alida Blanchard	Quincy, Mass.	Massachusetts
8		Charles Francis Newton	Gorham, N. H.	New Hampshire
		Shirley Theresa Hatch	Berlin, N. H.	New Hampshire
		Durwood L. Currier	Gorham, N. H.	New Hampshire
		Judith F. Daniels		
		Clifford Joseph Nichols	Gorham, N. H.	Poland
		Barbara Ann Blake	Gorham, N. H.	New Hampshire

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1958

Date of Death, Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
February			
25 Sumner E. Ruggles	Portland, Me.	M W Meter Reader	Gorham, N. H.
April			
26 Inez D. Forbes	Gorham, N. H.	F W Tel. & Tel. Op.	Gorham, N. H.
29 Nellie J. Emmino	Lunenburg, Vt.	F W Housewife	Gorham, N. H.
May			
29 Mary Gilbert	St. Edward, P. Q.	F W Housewife	Gorham, N. H.
July			
1 Osker Munkemer	Stuttgart, Germany	M W Chef	Auburn, Me.
19 Betty Judith March	Augusta, Ga.	F W Student	Canton, Mass.
19 Paul M. Zanet	Passaic, N. J.	M W Student	Patterson, N. J.
August			
4 Bertha M. Chambers	Gorham, N. H.	F W Housewife	Gorham, N. H.
20 John Kennedy	E. Brighton, Vt.	M W R. R. Conductor	Berlin, N. H.
20 Waddy Thompson Mathis	South Carolina	M W Chemist	Hamden, Conn.
September			
6 Mary M. Scott	Hammond Vale, N. B.	F W Housewife	Berlin, N. H.
October			
31 Dr. H. Wm. Johnson	Watertown, Mass.	M W Physician	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N. H.

REPORT FROM THE WHITE MOUNTAINS REGION ASSOCIATION

1958 was a busy year for the White Mountains Region office, particularly in the information and transportation fields.

In view of foreseen drastic consequences, the Region took a very active part in representing our towns in fighting transport curtailment, particularly with regard to the railroads. We appeared at hearings in Concord, North Conway, and Littleton, and engaged in a considerable amount of travel and correspondence in the effort to prevent the Boston and Maine and the Maine Central railroads from cutting out their passenger service. While only limited success resulted, it should be pointed out that such curtailments will go through without even a delay if they are not strongly contested. We have also taken an active part in proceedings before the Civil Aeronautics Board in attempting to secure better air service for northern New Hampshire; the final decision on this is not yet in. In the meantime, we have worked with bus companies to publicize their service in the hope that bus travel may take up some of the slack.

Demands for White Mountains literature of all types continue to increase, and we have been considerably crowded to satisfy them. The new N. H. Montreal office, turnpike information booths, and new sources contacted while out of state have all upped the quantity of literature we need to distribute. As satisfying the requests for folders about our region means dollars to our towns, it is extremely important that we receive enough funds to supply the need.

We have continued our customary and tested programs of 4-H awards, Youth Awards in science, and of liaison with all types of organizations and departments who in one way or another are working for the benefit of our area and our state. We have confidence that 21 years has proved them worthwhile. We have continued to travel to areas outside our state to carry the White Mountains message, and have cooperated with attractions operators and others who are doing the same job in different ways.

We'd like to remind every town again in this legislative year that holding the line in taxes in New Hampshire will be possible to a large extent only as much as we continue to bring in out-of-state visitors to help finance our main sources of revenue (Ex: they pay over 40% of the gas tax and others). To do this, we have to continue to reach out and bring them in, and put up the small sums (which return many times over) that publicity costs. It's for our own benefit, and it **does** pay off. At a small outlay to any one town, an area publicity program operates that benefits all our towns. Our surveys in four consecutive years have shown consistently $2\frac{1}{2}$ to 3 times the town monies coming back to the area out of just a few inquirers surveyed.

Your town's part in this work is important, and is appreciated. This is one way where we in New Hampshire can still do things for ourselves

DAVID S. CASSEDY, Executive Sec'y.

